

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	07/01/22	1197001	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	414.00
160 DRIVING ACADEMY	07/01/22	1197002	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	4,523.00
160 DRIVING ACADEMY	07/08/22	1197549	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,523.00
160 DRIVING ACADEMY	07/08/22	1197550	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	310.00
160 DRIVING ACADEMY	07/15/22	1199895	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,500.00
160 DRIVING ACADEMY	07/29/22	1201572	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	4,523.00
160 DRIVING ACADEMY	07/29/22	1201565	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	414.00
2FORM ARCHITECTURE PC	07/01/22	1197105	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,392.50
2FORM ARCHITECTURE PC	07/22/22	1200490	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Architectural Services	7,069.25
360 ELECTRIC	07/22/22	1200966	Lane Events Center	Public Works	Convention & Event Ops	Support Services	542.50
7 L RANCH LLC	07/15/22	1200604	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,659.88
911 SUPPLY	07/08/22	1199548	General	Sheriff's Office	Fiscal Services	Stores Inventory	455.92
A E NELSON LEATHER CO	07/10/22	1198676	General	Sheriff's Office	Fiscal Services	Stores Inventory	416.16
A1 COUPLING & HOSE	07/01/22	1197222	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.39
A1 COUPLING & HOSE	07/08/22	1199729	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,338.10
A1 COUPLING & HOSE	07/22/22	1200404	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,985.18
A1 COUPLING & HOSE	07/22/22	1200405	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.65
A1 COUPLING & HOSE	07/29/22	1201064	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.80
AAPC	07/10/22	1198920	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,760.43
AAPC	07/10/22	1198480	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	258.14
ACCESS CONTROL UNLIMITED	07/29/22	1201524	Solid Waste Disposal	Public Works	Transfer Sites	Dept Support/Direct	160.00
ACUMEN EXECUTIVE SEARCH	07/01/22	1197097	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	7,507.73
ACUMEN EXECUTIVE SEARCH	07/29/22	1201146	General	County Counsel	Legal Services	Professional & Consulting	15,333.33
ADAMS, BRANDI	07/15/22	1199861	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Business Expense & Travel	140.40
ADAPTIVEMALL.COM	07/01/22	1197274	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,075.80
ADCOMM ENGINEERING LLC	07/29/22	1201494	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	17,095.00
ADDICTION COUNSELING AND	07/15/22	1200221	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	5,146.10
ADDICTION COUNSELING AND	07/15/22	1200077	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	52,898.51
ADDICTION COUNSELING AND	07/15/22	1200078	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	37,857.00
ADDICTION COUNSELING AND	07/15/22	1200081	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	77,062.50
ADDICTION COUNSELING AND	07/22/22	1200849	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	4,204.31
ADDICTION COUNSELING AND	07/22/22	1200768	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Agency Payments	4,651.00
ADDICTION COUNSELING AND	07/22/22	1200674	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,866.00
ADDICTION COUNSELING AND	07/22/22	1200676	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,588.00
ADDICTION COUNSELING AND	07/22/22	1200677	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,988.00
ADDICTION COUNSELING AND	07/22/22	1200678	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,461.41
ADDICTION COUNSELING AND	07/22/22	1200679	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,336.00
ADDICTION COUNSELING AND	07/22/22	1200681	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,389.00
ADDICTION COUNSELING AND	07/22/22	1200682	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,297.05
ADDICTION COUNSELING AND	07/22/22	1200686	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDICTION COUNSELING AND	07/22/22	1200688	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,513.20
ADDICTION COUNSELING AND	07/22/22	1200689	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	625.00
ADDICTION COUNSELING AND	07/22/22	1200690	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,916.67
ADDICTION COUNSELING AND	07/22/22	1200692	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,254.87
ADDICTION COUNSELING AND	07/22/22	1200693	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,062.00
ADDICTION COUNSELING AND	07/22/22	1200694	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,320.00
ADDICTION COUNSELING AND	07/22/22	1200695	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,244.00

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ADDICTION COUNSELING AND	07/22/22	1200697	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,460.07
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	49.55
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
ADT SECURITY SERVICES	07/22/22	1200544	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
ADVANCE AUTO PARTS	07/29/22	1201522	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.70
AGGREGATE RESOURCE CRUSHING, LLC	07/01/22	1197052	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	177.66
AGGREGATE RESOURCE CRUSHING, LLC	07/08/22	1199496	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	13,979.77
AGGREGATE RESOURCE CRUSHING, LLC	07/29/22	1201482	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	751.64
AGUIRRE, CHARITY	07/22/22	1200384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
AGUIRRE, CHARITY	07/22/22	1200385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	163.22
ALARM SOLUTIONS INC.	07/08/22	1197374	General	County Administration	Maintenance	Maintenance Of Structures	125.00
ALARM SOLUTIONS INC.	07/22/22	1199867	General	County Administration	Maintenance	Maintenance Of Structures	150.00
ALASKA AIRLINES	07/10/22	1198573	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	128.60
ALASKA AIRLINES	07/10/22	1198313	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	518.00
ALASKA AIRLINES	07/10/22	1198370	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	1,030.60
ALBERTSONS	07/10/22	1198364	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	126.85
ALBERTSONS	07/10/22	1199313	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	285.00
ALKO 100 LLC	07/01/22	1197285	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	10,060.50
ALKO 100 LLC	07/01/22	1197287	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	151,528.00
ALL ALASKAN RACING PIGS, LLC	07/15/22	1200200	Lane Events Center	Public Works	County Fair	Event Entertainers	8,500.00
ALL HANDS INTERPRETING	07/29/22	1201350	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	103.47
ALL SEASONS EQUIPMENT	07/10/22	1198494	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	133.99
ALL SEASONS EQUIPMENT	07/10/22	1199326	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	339.97
ALL SEASONS EQUIPMENT	07/10/22	1198320	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	136.10
ALL SEASONS EQUIPMENT	07/15/22	1199913	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	272.98
ALL SEASONS EQUIPMENT	07/22/22	1200439	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	389.89
ALL SEASONS EQUIPMENT	07/22/22	1200401	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	1,436.09
ALLEN, CAROLINA	07/15/22	1200070	General	Sheriff's Office	Training Administration	Tuition Reimbursement	875.00
ALLEN, CAROLINA	07/15/22	1200073	General	Sheriff's Office	Training Administration	Tuition Reimbursement	875.00
AMADO-HORTON, LATIFFE	07/15/22	1200066	General	County Administration	Equity & Access	Outside Education & Travel	340.00
AMAZON.COM INC	07/10/22	1198953	General Road	Public Works	Bridges	Bridge Work Services	2,500.00
AMAZON.COM INC	07/10/22	1199083	Youth Services SubFund	Health & Human Services	Detention	Support Services	57.15
AMAZON.COM INC	07/10/22	1198284	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	234.01
AMAZON.COM INC	07/10/22	1197636	Youth Services SubFund	Health & Human Services	Supervision	Support Services	251.54
AMAZON.COM INC	07/10/22	1198284	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	234.00
AMAZON.COM INC	07/10/22	1199083	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	57.15
AMAZON.COM INC	07/10/22	1199201	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
AMAZON.COM INC	07/10/22	1199207	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	114.00
AMAZON.COM INC	07/10/22	1199213	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	155.94
AMAZON.COM INC	07/10/22	1198220	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.99
AMAZON.COM INC	07/10/22	1198223	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.99

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AMAZON.COM INC	07/10/22	1198224	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	647.92
AMAZON.COM INC	07/10/22	1198276	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	680.00
AMAZON.COM INC	07/10/22	1198277	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.00
AMAZON.COM INC	07/10/22	1198413	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	658.23
AMAZON.COM INC	07/10/22	1198734	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,157.99
AMAZON.COM INC	07/10/22	1198735	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,085.99
AMAZON.COM INC	07/10/22	1197989	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	56.99
AMAZON.COM INC	07/10/22	1193614	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	324.00
AMAZON.COM INC	07/10/22	1197957	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.93
AMAZON.COM INC	07/10/22	1197961	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.48
AMAZON.COM INC	07/10/22	1197977	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.92
AMAZON.COM INC	07/10/22	1197981	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.60
AMAZON.COM INC	07/10/22	1198007	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.07
AMAZON.COM INC	07/10/22	1198008	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	286.90
AMAZON.COM INC	07/10/22	1198011	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	573.49
AMAZON.COM INC	07/10/22	1198391	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	399.00
AMAZON.COM INC	07/10/22	1198462	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	249.13
AMAZON.COM INC	07/10/22	1197913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	108.17
AMAZON.COM INC	07/10/22	1197916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	593.02
AMAZON.COM INC	07/10/22	1198482	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	195.90
AMAZON.COM INC	07/10/22	1198446	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	221.10
AMAZON.COM INC	07/10/22	1198811	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	146.99
AMAZON.COM INC	07/10/22	1199024	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	300.19
AMAZON.COM INC	07/10/22	1199033	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	564.39
AMAZON.COM INC	07/10/22	1199035	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	117.86
AMAZON.COM INC	07/10/22	1199036	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	397.64
AMAZON.COM INC	07/10/22	1199040	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	161.98
AMAZON.COM INC	07/10/22	1199183	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	137.98
AMAZON.COM INC	07/10/22	1197808	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	286.87
AMAZON.COM INC	07/10/22	1199294	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	185.97
AMAZON.COM INC	07/10/22	1199295	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	115.79
AMAZON.COM INC	07/10/22	1199297	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	204.24
AMAZON.COM INC	07/10/22	1198125	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	199.51
AMAZON.COM INC	07/10/22	1198126	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	721.14
AMAZON.COM INC	07/10/22	1198141	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	107.88
AMAZON.COM INC	07/10/22	1198142	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	173.21
AMAZON.COM INC	07/10/22	1199152	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	257.98
AMAZON.COM INC	07/10/22	1197638	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	542.89
AMAZON.COM INC	07/10/22	1197640	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	308.43
AMAZON.COM INC	07/10/22	1198832	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	138.91
AMAZON.COM INC	07/10/22	1198039	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	357.84
AMAZON.COM INC	07/10/22	1198513	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	326.00
AMAZON.COM INC	07/10/22	1198882	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	149.99
AMAZON.COM INC	07/10/22	1198884	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	164.50
AMAZON.COM INC	07/10/22	1199020	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	260.83
AMAZON.COM INC	07/10/22	1198079	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	367.62
AMAZON.COM INC	07/10/22	1199151	Youth Services SubFund	Health & Human Services	Supervision	Dues & Memberships	139.00

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AMAZON.COM INC	07/10/22	1198485	General	District Attorney	Family Law Division	DP Supplies And Access	148.92
AMAZON.COM INC	07/10/22	1199353	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	535.54
AMAZON.COM INC	07/10/22	1198093	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	DP Supplies And Access	119.00
AMAZON.COM INC	07/10/22	1199357	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	1,071.08
AMAZON.COM INC	07/10/22	1199366	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	301.68
AMAZON.COM INC	07/10/22	1198484	General	County Administration	Budget&Financial Planning	DP Supplies And Access	556.00
AMAZON.COM INC	07/10/22	1198490	Technology Services	Information Services	Administration	DP Supplies And Access	515.54
AMAZON.COM INC	07/10/22	1194096	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,677.83
AMAZON.COM INC	07/10/22	1199368	Technology Services	Information Services	Business Services	DP Supplies And Access	246.21
AMAZON.COM INC	07/10/22	1198247	General Road	Public Works	Environmental Services	DP Equipment	484.32
AMAZON.COM INC	07/10/22	1198248	General Road	Public Works	Environmental Services	DP Equipment	393.73
AMAZON.COM INC	07/10/22	1199363	General Road	Public Works	Construction Surveys	DP Equipment	829.00
AMAZON.COM INC	07/10/22	1199364	General Road	Public Works	Construction Surveys	DP Equipment	119.99
AMAZON.COM INC	07/10/22	1198258	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	285.53
AMAZON.COM INC	07/10/22	1198261	SR SubFund County Admin	County Administration	CC Supervision Services	Printer & Copier Expenses	173.83
AMAZON.COM INC	07/10/22	1198698	General	Sheriff's Office	Radio Network	Small Tools & Equipment	179.99
AMAZON.COM INC	07/10/22	1198674	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Small Tools & Equipment	368.99
AMAZON.COM INC	07/10/22	1198792	General	Sheriff's Office	Jail Security	Small Tools & Equipment	47.67
AMAZON.COM INC	07/10/22	1198170	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	29.92
AMAZON.COM INC	07/10/22	1198792	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	76.28
AMAZON.COM INC	07/10/22	1198792	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	193.87
AMAZON.COM INC	07/10/22	1198170	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	106.08
AMAZON.COM INC	07/10/22	1197948	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	32.56
AMAZON.COM INC	07/10/22	1197992	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	81.75
AMAZON.COM INC	07/10/22	1198003	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	173.14
AMAZON.COM INC	07/10/22	1198011	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	9.19
AMAZON.COM INC	07/10/22	1197750	Solid Waste Disposal	Public Works	Waste Management Admin	Small Tools & Equipment	121.98
AMAZON.COM INC	07/10/22	1199121	Youth Services SubFund	Health & Human Services	Detention	Small Office Furniture	441.98
AMAZON.COM INC	07/10/22	1198815	Youth Services SubFund	Health & Human Services	Phoenix	Small Office Furniture	85.00
AMAZON.COM INC	07/10/22	1198815	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Office Furniture	84.99
AMAZON.COM INC	07/10/22	1199121	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Office Furniture	441.98
AMAZON.COM INC	07/10/22	1198747	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	90.93
AMAZON.COM INC	07/10/22	1199115	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	99.98
AMAZON.COM INC	07/10/22	1199120	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	180.80
AMAZON.COM INC	07/10/22	1199122	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	88.49
AMAZON.COM INC	07/10/22	1199123	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	88.49
AMAZON.COM INC	07/10/22	1199126	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	88.49
AMAZON.COM INC	07/10/22	1199127	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	59.49
AMAZON.COM INC	07/10/22	1199115	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	99.97
AMAZON.COM INC	07/10/22	1199120	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	180.80
AMAZON.COM INC	07/10/22	1199122	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	88.48
AMAZON.COM INC	07/10/22	1199123	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	88.48
AMAZON.COM INC	07/10/22	1199126	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	88.48
AMAZON.COM INC	07/10/22	1199127	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	59.48
AMAZON.COM INC	07/10/22	1199164	General	County Administration	Capital Improvements	Miscellaneous Supplies	399.95
AMAZON.COM INC	07/10/22	1197948	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	91.98
AMAZON.COM INC	07/10/22	1197949	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	129.24

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMAZON.COM INC	07/10/22	1197957	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	29.92
AMAZON.COM INC	07/10/22	1197989	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	68.15
AMAZON.COM INC	07/10/22	1197992	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	24.97
AMAZON.COM INC	07/10/22	1199373	General	County Administration	Elections	Special Supplies	262.99
AMAZON.COM INC	07/10/22	1197683	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	111.99
AMAZON.COM INC	07/10/22	1198546	General Road	Public Works	Vegetation	Safety Supplies	318.71
AMAZON.COM INC	07/10/22	1199160	General	County Administration	Custodial	Safety Supplies	313.83
AMAZON.COM INC	07/10/22	1198894	General	County Administration	Maintenance	Building Materials Supplies	137.97
AMAZON.COM INC	07/10/22	1199391	General	County Administration	Maintenance	Building Materials Supplies	386.00
AMAZON.COM INC	07/10/22	1197702	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	148.70
AMAZON.COM INC	07/10/22	1198690	General	Sheriff's Office	Fiscal Services	Stores Inventory	136.65
AMAZON.COM INC	07/10/22	1198692	General	Sheriff's Office	Fiscal Services	Stores Inventory	228.74
AMAZON.COM INC	07/10/22	1198776	General	Sheriff's Office	Jail Book In	Stores Inventory	404.20
AMAZON.COM INC	07/10/22	1198747	General	Sheriff's Office	Administration	Awards & Recognition	82.98
AMAZON.COM INC	07/10/22	1198682	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	1,200.00
AMAZON.COM INC	07/10/22	1198718	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	500.00
AMAZON.COM INC	07/10/22	1198843	Youth Services SubFund	Health & Human Services	Nutrition Services	Awards & Recognition	193.40
AMAZON.COM INC	07/10/22	1198843	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Awards & Recognition	200.00
AMAZON.COM INC	07/10/22	1199381	Lane Events Center	Public Works	Convention & Event Ops	Awards & Recognition	102.65
AMAZON.COM INC	07/10/22	1199381	General Road	Public Works	Transportation Planning	Awards & Recognition	102.59
AMAZON.COM INC	07/10/22	1199058	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	107.90
AMAZON.COM INC	07/10/22	1199293	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Training Services & Materials	132.49
AMAZON.COM INC	07/10/22	1199298	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Training Services & Materials	165.49
AMAZON.COM INC	07/10/22	1198231	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	207.64
AMAZON.COM INC	07/10/22	1198238	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	119.42
AMAZON.COM INC	07/10/22	1198404	General	Human Resources	Development/Diversity	Training Services & Materials	299.60
AMERICAN AIRLINES INC	07/10/22	1198736	General	District Attorney	Criminal Prosecution	Outside Education & Travel	590.00
AMERICAN AIRLINES INC	07/10/22	1198741	General	District Attorney	Criminal Prosecution	Outside Education & Travel	970.21
AMERICAN AIRLINES INC	07/10/22	1198742	General	District Attorney	Criminal Prosecution	Outside Education & Travel	970.21
AMERICAN AIRLINES INC	07/10/22	1199015	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	536.59
AMERICAN AIRLINES INC	07/10/22	1197758	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	1,338.20
AMERICAN AIRLINES INC	07/10/22	1198147	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	728.60
AMERICAN ASSOC OF LAW LIBRARIES	07/10/22	1199400	Law Library	County Administration	Law Library	Professional Licenses	381.00
AMERICAN LINEN SUPPLY CO	07/15/22	1200298	Youth Services SubFund	Health & Human Services	Nutrition Services	Bedding & Linens	148.60
AMERICAN LINEN SUPPLY CO	07/22/22	1200652	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	409.30
AMERICAN LINEN SUPPLY CO	07/22/22	1200862	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	143.52
AMERICAN PLANNING ASSOCIATION	07/10/22	1198907	Land Management Fund	Public Works	Planning	Professional Licenses	119.00
AMERICAN PUBLIC HEALTH ASSOCIATION	07/10/22	1198390	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	750.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/10/22	1199150	General Road	Public Works	Design Services	Advertising & Publicity	375.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Management	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Management	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	Solid Waste Disposal	Public Works	Waste Management Admin	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Design Services	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Environmental Services	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	185.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Inspections	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Inspections	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Construction Surveys	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Public Works Permits	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Engineering Administration	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Transportation Planning	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Traffic Engineering	Dues & Memberships	185.00
AMERICAN PUBLIC WORKS ASSOCIATION	07/22/22	1200848	General Road	Public Works	Traffic Engineering	Dues & Memberships	185.00
AMERICAN SCALE CO	07/08/22	1197559	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	937.16
AMERICAN SCALE CO	07/08/22	1197560	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	1,177.50
AMERICAN SCALE CO	07/22/22	1200547	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	07/22/22	1200547	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	07/22/22	1200547	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	07/22/22	1200545	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	972.18
AMERICAN TIME & SIGNAL CO	07/10/22	1198473	General	Sheriff's Office	Jail Book In	Small Tools & Equipment	166.97
AMERICAN TIME & SIGNAL CO	07/10/22	1198473	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	591.99
AMERICAN UNIVERSITY	07/22/22	1200673	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,693.63
AMERIGAS PROPANE, INC.	07/29/22	1201263	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	578.54
ANDREW, COLLIN	07/29/22	1201376	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	102.38
ANDREW, COLLIN	07/29/22	1201376	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.61
ANDREW, COLLIN	07/29/22	1201376	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.26
ANDROMEDA CONSULTANTS LTD	07/15/22	1200469	Lane Events Center	Public Works	County Fair	Event Entertainers	10,000.00
ANGELSENSE	07/08/22	1199585	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	478.90
ANGELSENSE	07/15/22	1199802	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	168.83
ANGELSENSE	07/15/22	1200315	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	528.80
ANGEVINE, GREG	07/01/22	1196931	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ARAMARK REFRESHMENT SERVICES	07/29/22	1201165	General	Sheriff's Office	Office of the Sheriff	Food	176.25
ARAMARK UNIFORM SERVICES	07/01/22	1196939	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	07/01/22	1196973	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	122.46
ARAMARK UNIFORM SERVICES	07/01/22	1196966	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/01/22	1196939	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	07/15/22	1199776	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	45.75
ARAMARK UNIFORM SERVICES	07/15/22	1199764	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	146.72
ARAMARK UNIFORM SERVICES	07/15/22	1199786	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	228.98
ARAMARK UNIFORM SERVICES	07/15/22	1199765	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/15/22	1199781	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/15/22	1199776	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	07/22/22	1200791	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	27.45
ARAMARK UNIFORM SERVICES	07/22/22	1200805	General Road	Public Works	Sign Shop	Clothing & Personal Supplies	134.53
ARAMARK UNIFORM SERVICES	07/22/22	1200798	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/22/22	1200791	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	07/22/22	1200811	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	113.30
ARAMARK UNIFORM SERVICES	07/29/22	1201200	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	07/29/22	1201206	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARC OF LANE COUNTY	07/08/22	1196979	General	County Administration	Springfield Commissioner	Agency Payments	2,000.00
ARCHULETA, SHANNON	07/01/22	1197123	General	Sheriff's Office	Police Records	Parking	210.00
ARCIMOTO, INC	07/08/22	1199504	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,140.75

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ARCIMOTO, INC	07/08/22	1199505	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,062.13
ARCIMOTO, INC	07/08/22	1199506	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,465.88
ARCIMOTO, INC	07/08/22	1199508	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,485.25
ARCIMOTO, INC	07/08/22	1199509	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,426.75
ARCIMOTO, INC	07/15/22	1200018	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
ART STREET INTERACTIVE, INC.	07/22/22	1200667	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASPEN WILDLIFE SERVICES, INC.	07/08/22	1199679	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/08/22	1199681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	07/22/22	1200420	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	07/22/22	1200424	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/22/22	1200426	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/22/22	1200429	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	07/22/22	1200432	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	140.00
ASSOCIATION OF OREGON COMMUNITY	07/29/22	1201083	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Dues & Memberships	12,467.99
ASSOCIATION OF OREGON COMMUNITY	07/29/22	1201083	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Dues & Memberships	12,467.99
ASSOCIATION OF OREGON COMMUNITY	07/29/22	1201083	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	12,467.98
ATEZ INC	07/29/22	1201381	Capital Improvement	County Administration	Capital Planning	Improvements	2,001.26
ATTENTI US INC	07/22/22	1200720	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,188.90
ATTENTI US INC	07/22/22	1200721	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	2,280.00
AUTISM-PRODUCTS.COM	07/01/22	1196983	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	325.00
AUTISM-PRODUCTS.COM	07/01/22	1197013	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.44
AUTISM-PRODUCTS.COM	07/08/22	1199577	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	395.50
AUTISM-PRODUCTS.COM	07/08/22	1199583	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.96
AUTISM-PRODUCTS.COM	07/22/22	1200986	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	325.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	07/15/22	1200263	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	3,193.84
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	07/15/22	1200256	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,049.01
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	07/15/22	1200257	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	996.60
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	07/15/22	1200259	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,636.80
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	07/15/22	1200261	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,137.56
AUTOMOTIVE NEWS	07/10/22	1198037	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	169.00
B & H PHOTO	07/10/22	1199091	Youth Services SubFund	Health & Human Services	Detention	Support Services	59.98
B & H PHOTO	07/10/22	1199091	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	59.98
BAILEY, MARISSA	07/08/22	1197544	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	169.99
BAKER, MATTHEW	07/08/22	1199609	Lane Events Center	Public Works	County Fair	Event Entertainers	4,500.00
BAKERS SHOES AND CLOTHING CO	07/10/22	1199215	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
BAKERS SHOES AND CLOTHING CO	07/10/22	1199046	General Road	Public Works	Bridges	Road Work Supplies	509.85
BANK SUPPLIES	07/10/22	1197725	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	771.50
BARNHART PROSTHETICS	07/22/22	1200927	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	689.75
BARRETT, MOSES DBA THE JUNEBUGS LLC	07/08/22	1199625	Lane Events Center	Public Works	County Fair	Event Entertainers	3,600.00
BASTINELLI, DEREK	07/01/22	1197130	General	Sheriff's Office	West Lane Region Patrol	Clothing & Personal Supplies	250.00
BATES, TIM	07/01/22	1197348	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	100.04
BATES, TIM	07/01/22	1197348	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.09
BATES, TIM	07/29/22	1201385	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	39.77
BATES, TIM	07/29/22	1201385	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	46.80
BATES, TIM	07/29/22	1201385	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
BATES, TIM	07/29/22	1201385	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	4.10
BAVCO	07/10/22	1198576	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	629.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BC CHARACTERS	07/08/22	1199612	Lane Events Center	Public Works	County Fair	Event Entertainers	5,750.00
BCG - NORTH AMERICA CORP dba BCG	07/08/22	1197422	General	Human Resources	Talent Management	Professional & Consulting	5,035.00
BEDORE, NATHAN	07/22/22	1200648	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	53.78
BEDORE, NATHAN	07/22/22	1200648	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	56.12
BEDWETTING STORE	07/08/22	1199614	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
BEE SYSTEMS INC DBA BEE MEDIC	07/08/22	1199466	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
BELL HARDWARE	07/22/22	1200043	General	County Administration	Maintenance	Building Materials Supplies	105.00
BELL REAL ESTATE	07/08/22	1197395	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,035.40
BELL REAL ESTATE	07/08/22	1199493	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,202.50
BEN HOFFMAN CONSULTING INC	07/01/22	1197227	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,110.00
BENLEE	07/10/22	1198016	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	723.84
BENTON COUNTY	07/29/22	1201277	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,976.00
BERG PRODUCTIONS INC	07/29/22	1201264	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	1,600.00
BERRYDUNN	07/08/22	1197426	General	County Administration	County Administrators Off	Agency Payments	2,325.00
BERRYDUNN	07/15/22	1200082	General	County Administration	County Administrators Off	Professional & Consulting	2,325.00
BERTSCH, JACKSON	07/01/22	1197145	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	235.00
BEST BUY	07/10/22	1198274	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.99
BEST BUY	07/10/22	1198278	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	369.98
BEST BUY	07/10/22	1198504	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	979.98
BEST BUY	07/10/22	1198505	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	1,399.99
BEST BUY	07/10/22	1198506	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	149.99
BEST BUY	07/10/22	1198570	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	1,047.00
BEST BUY	07/10/22	1198150	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	247.99
BEST BUY	07/10/22	1198239	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	268.49
BEST EVER RECOVERY (T&M)	07/01/22	1197148	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	388.00
BEST EVER RECOVERY (T&M)	07/01/22	1197149	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	388.00
BEST EVER RECOVERY (T&M)	07/08/22	1197609	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
BEST EVER RECOVERY (T&M)	07/15/22	1199947	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	150.00
BEST EVER RECOVERY (T&M)	07/22/22	1200890	General	Sheriff's Office	Investigations	Miscellaneous Payments	256.00
BEST INSTRUMENTS LLC	07/10/22	1198550	General	Human Resources	Development/Diversity	Training Services & Materials	4,486.24
BEST WESTERN	07/10/22	1198264	Technology Services	Information Services	LRIG System Management	Outside Education & Travel	313.35
BEYOND TOXIC	07/01/22	1196951	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
BEYOND TOXIC	07/15/22	1200146	General	County Administration	Climate Action	Food	567.00
BIHLER, STEVEN	07/15/22	1200135	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
BILYEU, TENA MAE	07/01/22	1196924	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	500.00
BILYEU, TENA MAE	07/01/22	1196925	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BILYEU, TENA MAE	07/01/22	1196926	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BLACHLY LANE ELECTRIC CO OP	07/01/22	1196949	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,005.00
BLACHLY LANE ELECTRIC CO OP	07/01/22	1196964	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,690.00
BLACHLY LANE ELECTRIC CO OP	07/15/22	1199881	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,005.00
BLACHLY LANE ELECTRIC CO OP	07/15/22	1199887	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,690.00
BLACHLY LANE ELECTRIC CO OP	07/15/22	1200091	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,170.16
BLACHLY LANE ELECTRIC CO OP	07/15/22	1200089	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.39
BLACK, ORLANDO	07/08/22	1197498	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	12,125.00
BLUE STAR GAS	07/01/22	1197230	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	581.22
BLUE STAR GAS	07/15/22	1200267	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	301.52
BLUE STAR GAS	07/15/22	1200267	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	301.52



## Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BLUE SUN INC.	07/08/22	1199641	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	547.33
BLUE SUN INC.	07/08/22	1199642	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	552.92
BLUE SUN INC.	07/15/22	1200330	General	Assessment and Taxation	Administration	Office Supplies & Expense	335.10
BLUE SUN INC.	07/22/22	1201000	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	413.29
BLUE SUN INC.	07/29/22	1201343	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	502.65
BODE CELLMARK FORENSICS INC	07/08/22	1199542	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	392.61
BOEGER & ASSOCIATES LLC	07/22/22	1200548	Parks and Open Spaces	Public Works	Park Improvements	Professional Services	8,783.00
BOND, ZAC	07/15/22	1200535	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
BORTA, AMANDA	07/22/22	1201014	Intergovernmental Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	182.00
BOVEE MD, DOUGLAS L	07/15/22	1200014	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	6,123.75
BOVEE MD, DOUGLAS L	07/15/22	1200014	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,162.50
BRANCH ENGINEERING	07/01/22	1197483	General	County Administration	Property Management	Professional & Consulting	2,777.50
BRANCH ENGINEERING	07/22/22	1200409	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	6,762.25
BRANCH ENGINEERING	07/22/22	1200408	Parks and Open Spaces	Public Works	Park Improvements	General construction	2,726.59
BRANDES, SHANNON	07/22/22	1200687	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	391.66
BRAUN, DIANE M	07/29/22	1201916	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,950.00
BRETT, DUSTIE S	07/22/22	1201101	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
BRIDGES TO SAFETY, LINN AND POLK	07/22/22	1200840	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,420.00
BRIDGETOWER OPCO LLC	07/08/22	1197392	SR SubFund County Admin	County Administration	Economic Development	Advertising & Publicity	118.58
BRIDGETOWER OPCO LLC	07/22/22	1199790	SR SubFund County Admin	County Administration	Economic Development	Advertising & Publicity	135.52
BRIDGEWAY CONTRACTING, LLC	07/01/22	1197485	Capital Improvement	County Administration	Four Corners Properties	General construction	25,245.60
BRING RECYCLING	07/01/22	1197232	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	07/01/22	1197235	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.34
BRING RECYCLING	07/29/22	1201065	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	07/29/22	1201066	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.34
BRINK FIRE RESOURCES INC	07/22/22	1200733	General	Sheriff's Office	Radio Network	External Vehicle Rental	1,500.00
BRINKS, MARCI	07/22/22	1200448	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	111.74
BROTHERS CLEANING SERVICES INC	07/08/22	1199649	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	07/08/22	1199649	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROTHERS CLEANING SERVICES INC	07/22/22	1200549	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	3,690.00
BROTHERS CLEANING SERVICES INC	07/22/22	1200550	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	33,882.00
BROTHERS CLEANING SERVICES INC	07/22/22	1200552	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	1,200.25
BROTHERS PLUMBING,INC	07/29/22	1201526	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	666.00
BROWN & BROWN NORTHWEST	07/08/22	1199971	Self Insurance	General Expense	General Liability	Insurance Premiums	14,420.00
BROWN & BROWN NORTHWEST	07/08/22	1199972	Self Insurance	General Expense	General Liability	Insurance Premiums	40,346.00
BROWN & BROWN NORTHWEST	07/15/22	1200434	Self Insurance	General Expense	General Liability	Insurance Premiums	263,950.00
BROWN & BROWN NORTHWEST	07/15/22	1200435	Self Insurance	General Expense	General Liability	Insurance Premiums	417,267.00
BROWN & BROWN NORTHWEST	07/15/22	1200437	Self Insurance	General Expense	General Liability	Insurance Premiums	155,792.44
BROWN & BROWN NORTHWEST	07/15/22	1200438	Self Insurance	General Expense	General Liability	Insurance Premiums	6,367.00
BROWN & BROWN NORTHWEST	07/15/22	1200441	Self Insurance	General Expense	General Liability	Insurance Premiums	148,856.50
BROWN & BROWN NORTHWEST	07/15/22	1200442	Self Insurance	General Expense	General Liability	Insurance Premiums	983.00
BROWN & BROWN NORTHWEST	07/15/22	1200444	Self Insurance	General Expense	General Liability	Insurance Premiums	104,356.00
BROWN & BROWN NORTHWEST	07/22/22	1200546	Self Insurance	General Expense	General Liability	Professional & Consulting	7,071.00
BROWN & BROWN NORTHWEST	07/29/22	1201673	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	289,456.00
BRUNSMANN, GREETJE	07/08/22	1199672	SR SubFund County Admin	County Administration	CC Supervision Services	Food	198.26
BUCKS SANITARY SERVICE	07/15/22	1199832	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	07/15/22	1199834	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BUCKS SANITARY SERVICE	07/15/22	1199840	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	07/15/22	1199842	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	357.00
BUCKS SANITARY SERVICE	07/15/22	1199844	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/15/22	1199847	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	07/15/22	1199849	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	119.00
BUCKS SANITARY SERVICE	07/15/22	1200157	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	262.50
BUCKS SANITARY SERVICE	07/15/22	1200159	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/15/22	1200161	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	07/15/22	1200163	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	856.50
BUCKS SANITARY SERVICE	07/15/22	1200164	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	371.00
BUCKS SANITARY SERVICE	07/15/22	1199837	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	07/15/22	1199850	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	444.85
BUCKS SANITARY SERVICE	07/15/22	1200156	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,098.04
BUCKS SANITARY SERVICE	07/15/22	1200178	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	07/15/22	1200165	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	07/15/22	1200167	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	357.00
BUCKS SANITARY SERVICE	07/15/22	1200180	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/15/22	1200181	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/15/22	1200187	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	07/15/22	1200188	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	07/15/22	1200106	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	07/15/22	1200108	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	07/15/22	1200105	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	07/15/22	1200284	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	130.00
BUCKS SANITARY SERVICE	07/22/22	1200436	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	120.75
BUCKS SANITARY SERVICE	07/22/22	1200464	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	External Equipment Rental	231.79
BUDD, KATE	07/22/22	1201032	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	182.00
BUDGET BLINDS OF EUGENE	07/22/22	1200553	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	20,562.00
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	07/22/22	1200715	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	118,800.00
BULAWA, CHARLES PAUL	07/22/22	1201096	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,300.00
BULLFROG ENTERPRISES INC	07/01/22	1197325	General Road	Public Works	General Road	Postage	180.00
BULLFROG ENTERPRISES INC	07/10/22	1198703	General	Sheriff's Office	BLM Law Enforcement	Building Materials Supplies	72.00
BULLFROG ENTERPRISES INC	07/10/22	1198703	General	Sheriff's Office	Fiscal Services	Stores Inventory	72.00
BYERLEY, SCOT J & SUSAN K	07/22/22	1201097	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
BYERS, MICHAEL J	07/22/22	1200406	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/22/22	1200407	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	07/22/22	1200555	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	07/01/22	1197237	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	145.65
C & K PETROLEUM EQUIPMENT COMPANY	07/01/22	1197238	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	165.74
C&C CONTAINERS, LLC	07/08/22	1199664	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	745.02
C&C CONTAINERS, LLC	07/22/22	1200433	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Educational Materials	745.02
CACERES, ANTONIO	07/08/22	1199722	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	63.94
CACERES, ANTONIO	07/08/22	1199722	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	19.66
CACERES, ANTONIO	07/08/22	1199722	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	66.69
CACERES, ANTONIO	07/22/22	1200645	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	137.99
CACERES, ANTONIO	07/22/22	1200645	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	134.75
CADAPULT SOFTWARE SOLUTIONS INC	07/08/22	1197501	General Road	Public Works	Construction Surveys	Professional & Consulting	2,200.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CAFE YUMM	07/10/22	1198461	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	225.00
CAFE YUMM	07/10/22	1198052	General Road	Public Works	Budget	Office Supplies & Expense	114.48
CAMERON MCCARTHY LANDSCAPE	07/01/22	1197239	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	12,163.08
CAMERON MCCARTHY LANDSCAPE	07/01/22	1197048	Lane Events Center	Public Works	County Fair	Printing & Binding	560.00
CAMERON MCCARTHY LANDSCAPE	07/29/22	1201067	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	31,003.75
CAMPUS CONNECTION PROPERTY MGMT	07/29/22	1201588	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,375.00
CANINE STARS INC, THE	07/08/22	1199607	Lane Events Center	Public Works	County Fair	Event Entertainers	12,000.00
CANNAVINO, MICHELLE	07/29/22	1201089	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
CAPPERS ART FRAMING	07/10/22	1198700	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Awards & Recognition	354.26
CARAHSOFT	07/15/22	1200279	General	District Attorney	Criminal Prosecution	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	District Attorney	Death Investigations	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Administration	Maintenance Agreements	1,107.62
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Office of the Sheriff	Maintenance Agreements	1,107.62
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Fiscal Services	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Police Services Administration	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	Sheriff's Office	Adult Corrections Admin	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	General	Assessment and Taxation	Administration	Maintenance Agreements	2,280.75
CARAHSOFT	07/15/22	1200279	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	1,107.62
CARAHSOFT	07/15/22	1200279	General	Assessment and Taxation	Appraisal	Maintenance Agreements	625.26
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Administration	Maintenance Agreements	4,210.13
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Maintenance Agreements	8,354.80
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Maintenance Agreements	416.84
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Maintenance Agreements	2,840.49
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Maintenance Agreements	1,316.03
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Maintenance Agreements	1,250.52
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Maintenance Agreements	625.26
CARAHSOFT	07/15/22	1200279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Agreements	33,216.42
CARAHSOFT	07/15/22	1200279	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Maintenance Agreements	4,847.29
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Maintenance Agreements	19,514.10
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Maintenance Agreements	13,553.41
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Maintenance Agreements	3,334.72
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	32,168.27
CARAHSOFT	07/15/22	1200279	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	833.68
CARAHSOFT	07/15/22	1200279	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Youth Services SubFund	Health & Human Services	Admin Youth Services	Maintenance Agreements	2,774.97
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Delta Campus Cap Improve	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	208.42

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CARAHSOFT	07/15/22	1200279	Land Management Fund	Public Works	Planning	Maintenance Agreements	1,316.03
CARAHSOFT	07/15/22	1200279	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	1,107.62
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Management	Maintenance Agreements	2,828.60
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Support	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Budget	Maintenance Agreements	1,941.30
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Human Resources	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Accounting and Payroll	Maintenance Agreements	482.35
CARAHSOFT	07/15/22	1200279	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	1,042.10
CARAHSOFT	07/15/22	1200279	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	1,173.12
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Engineering Administration	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General Road	Public Works	Transportation Planning	Maintenance Agreements	482.35
CARAHSOFT	07/15/22	1200279	General	County Administration	Admin Support	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	County Administration	County Administrators Off	Maintenance Agreements	482.35
CARAHSOFT	07/15/22	1200279	General	County Administration	County Administrators Off	Maintenance Agreements	1,042.10
CARAHSOFT	07/15/22	1200279	General	County Administration	Intergovernmental Relations	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	County Administration	Budget&Financial Planning	Maintenance Agreements	2,346.25
CARAHSOFT	07/15/22	1200279	General	Office of Emergency Management	2020McKenzieFire	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	County Counsel	Legal Services	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	General	Office of Data Analytics	Data & Analytics	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	General	Human Resources	Administration	Maintenance Agreements	4,353.06
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Administration	Maintenance Agreements	1,381.55
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	LRIG System Management	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	833.68
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Business Services	Maintenance Agreements	11,195.32
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Business Services	Maintenance Agreements	899.20
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Business Services	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	208.42
CARAHSOFT	07/15/22	1200279	Technology Services	Information Services	Customer Srvcs & Support	Maintenance Agreements	1,381.55
CARAHSOFT	07/15/22	1199713	Technology Services	Information Services	Cyber Sec & Compliance	Data Processing Equipment	13,781.26
CARDINAL HEALTH MEDICAL PRODUCTS	07/08/22	1197561	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	11,582.10
CARLSON TESTING, INC	07/08/22	1197378	Capital Improvement	County Administration	Dev Disabilities Bldg	Testing & Inspection	2,593.50
CARLSON TESTING, INC	07/08/22	1197380	Capital Improvement	County Administration	Dev Disabilities Bldg	Testing & Inspection	3,402.20
CARLSON TESTING, INC	07/29/22	1201404	Capital Improvement	County Administration	Dev Disabilities Bldg	Testing & Inspection	552.70
CARSON, TABITHA	07/15/22	1199814	Lane Events Center	Public Works	County Fair	Support Services	500.00
CASCADE HEALTH	07/10/22	1198925	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	133.00
CASCADE HEALTH	07/10/22	1199218	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	133.00
CASCADE HEALTH	07/22/22	1200846	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	147.00
CASCADE HEALTH	07/29/22	1201521	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	94.00
CASCADE HEALTH	07/29/22	1201396	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	130.00
CASCADE HEALTH	07/29/22	1201521	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	31.50
CASCADE HEALTH	07/29/22	1201521	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	141.00
CASCADE HEALTH	07/29/22	1201521	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	131.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	94.00

## Lane County, Oregon

## Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	10.50
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	47.00
CASCADE HEALTH	07/29/22	1201396	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	46.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	94.00
CASCADE HEALTH	07/29/22	1201396	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	84.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	10.50
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	47.00
CASCADE HEALTH	07/29/22	1201396	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	93.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	10.50
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	84.00
CASCADE HEALTH	07/29/22	1201396	General Road	Public Works	Vegetation	Professional & Consulting	46.00
CASCADE HEALTH	07/29/22	1201396	General Road	Public Works	Bridges	Professional & Consulting	184.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Bridges	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Bridges	Professional & Consulting	131.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Sign Shop	Professional & Consulting	21.00
CASCADE HEALTH	07/29/22	1201521	General Road	Public Works	Sign Shop	Professional & Consulting	94.00
CASCADE TITLE CO	07/01/22	1197036	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/01/22	1197037	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/01/22	1197035	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	225.00
CASCADE TITLE CO	07/08/22	1199645	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/08/22	1199647	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/08/22	1199648	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/08/22	1199650	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/15/22	1199638	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201003	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201004	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201005	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201007	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201008	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201009	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201010	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201011	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	07/22/22	1201012	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASEBIER, DANIEL	07/29/22	1201545	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	274.00
CASTLE TIRE DISPOSAL LLC	07/01/22	1197290	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	919.80
CASTLE TIRE DISPOSAL LLC	07/01/22	1197291	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	671.00
CASTLE TIRE DISPOSAL LLC	07/01/22	1197292	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	150.00
CASTLE TIRE DISPOSAL LLC	07/22/22	1200410	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	446.50
CASTLE TIRE DISPOSAL LLC	07/22/22	1200865	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	387.50
CASTLE TIRE DISPOSAL LLC	07/22/22	1200867	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	343.66
CASTLE TIRE DISPOSAL LLC	07/22/22	1200870	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	364.70
CATHOLIC COMMUNITY SERVICES	07/08/22	1197494	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
CATHOLIC COMMUNITY SERVICES	07/15/22	1199852	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Professional & Consulting	370.75
CATHOLIC COMMUNITY SERVICES	07/22/22	1201183	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,990.56
CATHOLIC COMMUNITY SERVICES	07/22/22	1201183	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	29,088.70
CATHOLIC COMMUNITY SERVICES	07/22/22	1201196	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	547.16

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CATHOLIC COMMUNITY SERVICES	07/22/22	1201205	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	549.13
CATHOLIC COMMUNITY SERVICES	07/22/22	1201207	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,177.40
CATHOLIC COMMUNITY SERVICES	07/22/22	1201267	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,122.68
CATHOLIC COMMUNITY SERVICES	07/22/22	1201180	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,830.02
CATHOLIC COMMUNITY SERVICES	07/22/22	1201180	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	8,558.80
CATHOLIC COMMUNITY SERVICES	07/22/22	1201180	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	21,555.92
CATHOLIC COMMUNITY SERVICES	07/22/22	1201180	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	105,441.06
CATHOLIC COMMUNITY SERVICES	07/22/22	1201196	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,785.31
CATHOLIC COMMUNITY SERVICES	07/22/22	1201196	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,053.54
CATHOLIC COMMUNITY SERVICES	07/22/22	1201196	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	21,357.64
CATHOLIC COMMUNITY SERVICES	07/22/22	1201205	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	10.54
CATHOLIC COMMUNITY SERVICES	07/22/22	1201205	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,889.72
CATHOLIC COMMUNITY SERVICES	07/22/22	1201205	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	27,688.12
CATHOLIC COMMUNITY SERVICES	07/22/22	1201196	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,192.00
CATHOLIC COMMUNITY SERVICES	07/22/22	1201183	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	856.50
CATHOLIC COMMUNITY SERVICES	07/22/22	1201267	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	190.71
CATHOLIC COMMUNITY SERVICES	07/22/22	1201267	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	994.33
CATHOLIC COMMUNITY SERVICES	07/22/22	1201267	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,007.63
CATHOLIC COMMUNITY SERVICES	07/29/22	1201334	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,129.45
CATHOLIC COMMUNITY SERVICES	07/29/22	1201334	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	7,232.57
CATHOLIC COMMUNITY SERVICES	07/29/22	1201334	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,640.44
CATON RAINTREE-HEGWER	07/08/22	1199619	Lane Events Center	Public Works	County Fair	Event Entertainers	9,000.00
CC REPORTING & VIDEOCONFERENCING	07/08/22	1199547	General	District Attorney	Criminal Prosecution	Court Related Personal Service	209.95
CC REPORTING & VIDEOCONFERENCING	07/29/22	1201484	General	District Attorney	Criminal Prosecution	Court Related Personal Service	702.00
CDW GOVERNMENT INC	07/01/22	1196839	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	1,623.88
CDW GOVERNMENT INC	07/01/22	1196846	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	118.87
CDW GOVERNMENT INC	07/01/22	1196839	General	Human Resources	Talent Management	Office Supplies & Expense	2,242.50
CDW GOVERNMENT INC	07/01/22	1196846	General	Human Resources	Talent Management	Office Supplies & Expense	164.15
CDW GOVERNMENT INC	07/01/22	1196790	General	Human Resources	Development/Diversity	Office Supplies & Expense	537.04
CDW GOVERNMENT INC	07/01/22	1197282	General Road	Public Works	Environmental Services	DP Equipment	355.04
CDW GOVERNMENT INC	07/08/22	1199755	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	1,317.90
CDW GOVERNMENT INC	07/08/22	1199751	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,950.77
CDW GOVERNMENT INC	07/08/22	1199753	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	372.11
CDW GOVERNMENT INC	07/08/22	1197268	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	648.20
CDW GOVERNMENT INC	07/10/22	1199352	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	525.67
CDW GOVERNMENT INC	07/10/22	1198901	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	189.98
CDW GOVERNMENT INC	07/10/22	1199351	General	Office of Emergency Management	2020McKenzieFire	Office Supplies & Expense	525.67
CDW GOVERNMENT INC	07/10/22	1199354	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	525.67
CDW GOVERNMENT INC	07/10/22	1199350	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	525.67
CDW GOVERNMENT INC	07/10/22	1199349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	149.12
CDW GOVERNMENT INC	07/10/22	1198089	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Equipment	333.57
CDW GOVERNMENT INC	07/10/22	1198085	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Equipment	655.41
CDW GOVERNMENT INC	07/10/22	1199360	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	464.47
CDW GOVERNMENT INC	07/15/22	1199754	General	Sheriff's Office	Administration	DP Supplies And Access	272.30
CDW GOVERNMENT INC	07/15/22	1199754	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	272.30
CDW GOVERNMENT INC	07/15/22	1200345	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	2,108.49
CDW GOVERNMENT INC	07/15/22	1199748	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	DP Supplies And Access	1,950.77

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CDW GOVERNMENT INC	07/15/22	1199750	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	DP Supplies And Access	372.11
CDW GOVERNMENT INC	07/15/22	1200329	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	499.06
CDW GOVERNMENT INC	07/15/22	1200380	Technology Services	Information Services	Technology Infra Srvs	Data Processing Equipment	39,459.57
CDW GOVERNMENT INC	07/22/22	1200965	Technology Services	Information Services	CW Technology Infra Srvs	Maintenance Agreements	3,177.85
CDW GOVERNMENT INC	07/22/22	1200989	General	County Administration	Facilities-Admin	PC Replacement Services	249.53
CDW GOVERNMENT INC	07/22/22	1200820	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	17,722.32
CDW GOVERNMENT INC	07/22/22	1200970	General	Comm Justice Rehab	YS Division Admin	DP Supplies And Access	546.23
CDW GOVERNMENT INC	07/22/22	1200920	General	Office jof Data Analytics	Data & Analytics	DP Supplies And Access	1,951.27
CDW GOVERNMENT INC	07/22/22	1200920	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,950.27
CDW GOVERNMENT INC	07/22/22	1200999	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,184.92
CDW GOVERNMENT INC	07/22/22	1201001	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,579.64
CDW GOVERNMENT INC	07/22/22	1200920	Technology Services	Information Services	Business Services	DP Supplies And Access	3,901.54
CDW GOVERNMENT INC	07/29/22	1201468	General	Sheriff's Office	Investigations	DP Supplies And Access	4,535.62
CDW GOVERNMENT INC	07/29/22	1201377	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,775.65
CDW GOVERNMENT INC	07/29/22	1201467	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,535.62
CDW GOVERNMENT INC	07/29/22	1201370	General Road	Public Works	Construction Surveys	DP Equipment	487.80
CEHRS ENTERPRISES LLC	07/01/22	1197241	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.00
CEHRS ENTERPRISES LLC	07/29/22	1201530	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.00
CENTENE CORPORATION	07/01/22	1197228	LaneCare Subfund	Health & Human Services	Trillium	Real Estate & Space Rentals	3,016.17
CENTER FOR DIALOGUE AND RESOLUTION,	07/15/22	1200222	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	7,500.00
CENTER FOR FAMILY DEVELOPMENT INC	07/15/22	1200254	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	11,268.75
CENTER FOR FAMILY DEVELOPMENT INC	07/15/22	1200104	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,300.00
CENTER FOR FAMILY DEVELOPMENT INC	07/15/22	1199868	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	07/15/22	1200199	Youth Services SubFund	Health & Human Services	Phoenix	Agency Payments	6,666.63
CENTER FOR FAMILY DEVELOPMENT INC	07/15/22	1200199	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	6,666.63
CENTER FOR FAMILY DEVELOPMENT INC	07/22/22	1200935	Youth Services SubFund	Health & Human Services	Phoenix	Professional & Consulting	440.00
CENTER FOR FAMILY DEVELOPMENT INC	07/22/22	1200935	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	440.00
CENTER FOR FAMILY DEVELOPMENT INC	07/22/22	1200767	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,975.00
CENTER FOR FAMILY DEVELOPMENT INC	07/29/22	1201473	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	11,276.25
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	142.13
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.85
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	56.85
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	32.80
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.75
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.90
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	682.20
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	991.55
CENTRAL COAST DISPOSAL, INC.	07/29/22	1201068	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	110.85
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1196956	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1196970	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197062	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	213.69
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197065	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	600.03
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197066	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	176.39
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197067	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	318.89
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197070	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	175.60
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197032	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	343.95
CENTRAL LINCOLN PEOPLES UTILITY	07/01/22	1197069	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	387.77
CENTRAL LINCOLN PEOPLES UTILITY	07/10/22	1199191	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	138.19
CENTRAL LINCOLN PEOPLES UTILITY	07/15/22	1199888	Intergovern Human Svces Fund	Health & Human Services	LJHEAP	Client Support Fund	600.00
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201564	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	150.98
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201567	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	633.91
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201568	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	212.80
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201570	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	158.34
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201574	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	245.26
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201560	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	346.55
CENTRAL LINCOLN PEOPLES UTILITY	07/29/22	1201573	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	324.43
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/01/22	1196904	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	319.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/01/22	1197087	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	138.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/01/22	1197015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	198.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/01/22	1196902	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	2,082.85
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/01/22	1197134	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	198.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1197564	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	690.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1199510	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	138.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1199630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	535.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1197522	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Printing & Binding	112.16
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1197562	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	495.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1197563	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	878.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/08/22	1197565	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	356.17
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200053	General	Sheriff's Office	Jail Security	Printing & Binding	77.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200054	General	Sheriff's Office	Jail Security	Printing & Binding	259.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200053	General	Sheriff's Office	Jail Book In	Printing & Binding	123.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200053	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	314.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200054	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	921.48
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200240	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	2,085.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200250	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	1,335.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/15/22	1200299	General	Human Resources	Talent Management	Miscellaneous Payments	107.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200412	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	134.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200896	General	Sheriff's Office	Jail Security	Printing & Binding	93.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200896	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	331.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200559	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	392.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200556	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	244.98
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200558	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	330.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/22/22	1200411	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	495.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/29/22	1201172	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	342.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/29/22	1201060	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	160.11
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/29/22	1201081	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Printing & Binding	133.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	07/29/22	1201611	General	County Administration	Financial Services	Printing & Binding	419.42



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CENTRO LATINO AMERICANO	07/22/22	1201035	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,089.00
CENTRO LATINO AMERICANO	07/22/22	1201035	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	485.52
CENTRO LATINO AMERICANO	07/22/22	1200662	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,096.50
CENTRO LATINO AMERICANO	07/22/22	1200663	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	5,194.00
CENTRO LATINO AMERICANO	07/29/22	1201141	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	150,000.00
CENTURYLINK	07/08/22	1197218	Technology Services	Information Services	Telecom Operations	Telephone Services	1,270.58
CENTURYLINK	07/08/22	1197236	Technology Services	Information Services	Telecom Operations	Telephone Services	10,269.54
CENTURYLINK	07/15/22	1200063	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	92.49
CENTURYLINK	07/15/22	1200063	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	200.00
CENTURYLINK	07/22/22	1200837	Technology Services	Information Services	Telecom Operations	Telephone Services	1,255.67
CENTURYLINK	07/29/22	1201558	Technology Services	Information Services	Telecom Operations	Telephone Services	10,118.06
CERIUM NETWORKS INC.	07/08/22	1199598	Technology Services	Information Services	Telecom Operations	Professional & Consulting	4,559.64
CHAPALA MEXICAN RESTAURANT	07/10/22	1194371	General	District Attorney	Criminal Prosecution	Business Expense & Travel	264.00
CHARM-TEX, INC.	07/10/22	1199093	Youth Services SubFund	Health & Human Services	Detention	Clothing	72.70
CHARM-TEX, INC.	07/10/22	1199093	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	72.70
CHARM-TEX, INC.	07/15/22	1200051	General	Sheriff's Office	Laundry Services	Clothing	119.99
CHARM-TEX, INC.	07/15/22	1200051	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	425.41
CHARM-TEX, INC.	07/15/22	1200147	General	Sheriff's Office	Food Services	Bedding & Linens	313.90
CHARM-TEX, INC.	07/15/22	1200147	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Bedding & Linens	1,112.90
CHAU, MAN WAH	07/01/22	1197349	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	190.13
CHAU, MAN WAH	07/01/22	1197349	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	39.20
CHAU, MAN WAH	07/01/22	1197349	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.94
CHAU, MAN WAH	07/01/22	1197349	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.33
CHEMSEARCH	07/01/22	1197210	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	345.31
CHEMSEARCH	07/15/22	1200041	General	Sheriff's Office	Jail Book In	Maintenance Of Equipment	413.83
CHEMSEARCH	07/15/22	1200041	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	1,467.23
CHILDERS MEAT, INC.	07/15/22	1199965	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	572.89
CHILDERS MEAT, INC.	07/15/22	1199965	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	572.88
CHINOOK PROPERTIES, INC	07/08/22	1197490	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,125.00
CHOWN HARDWARE & MACHINERY	07/22/22	1200028	General	County Administration	Maintenance	Building Materials Supplies	159.96
CHRISTENSEN, EMILY	07/15/22	1200035	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	240.00
CHURCHILL, ERIC	07/22/22	1200762	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	400.00
CI AZUMANO TRAVEL	07/15/22	1200368	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	549.19
CI AZUMANO TRAVEL	07/15/22	1200369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	589.19
CINTAS CORPORATION	07/01/22	1197320	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	118.18
CINTAS CORPORATION	07/01/22	1197320	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	118.18
CINTAS CORPORATION	07/08/22	1199643	General	Assessment and Taxation	Administration	Office Supplies & Expense	183.33
CINTAS CORPORATION	07/08/22	1197381	General	County Administration	Maintenance	Safety Supplies	449.59
CINTAS CORPORATION	07/15/22	1199963	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	254.76
CINTAS CORPORATION	07/15/22	1199964	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	236.36
CINTAS CORPORATION	07/15/22	1200303	Youth Services SubFund	Health & Human Services	Nutrition Services	Clothing	189.94
CINTAS CORPORATION	07/15/22	1199938	Youth Services SubFund	Health & Human Services	Admin Youth Services	Safety Supplies	347.40
CINTAS CORPORATION	07/15/22	1199938	Youth Services SubFund	Health & Human Services	Nutrition Services	Safety Supplies	7.15
CINTAS CORPORATION	07/22/22	1200650	General	Comm Justice Rehab	Nutrition Services	Clothing	181.63
CINTAS CORPORATION	07/22/22	1200654	General	Comm Justice Rehab	Nutrition Services	Clothing	181.63
CINTAS CORPORATION	07/22/22	1200650	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	73.13
CINTAS CORPORATION	07/22/22	1200654	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	73.13

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CINTAS CORPORATION	07/22/22	1200413	Solid Waste Disposal	Public Works	Operations - Disposal	Safety Supplies	167.84
CINTAS CORPORATION	07/22/22	1200414	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	209.85
CINTAS CORPORATION	07/22/22	1200907	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	161.46
CIOX HEALTH	07/22/22	1200440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	412.02
CIVIL LIBERTIES DEFENSE CENTER	07/08/22	1197552	General	County Administration	Springfield Commissioner	Agency Payments	1,500.00
CLACKAMAS COUNTY	07/29/22	1201281	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	18,136.00
CLAIR COMPANY INC	07/01/22	1197242	Land Management Fund	Public Works	Building	Professional & Consulting	1,032.14
CLAIR COMPANY INC	07/01/22	1197243	Land Management Fund	Public Works	Building	Professional & Consulting	933.01
CLARK, JODY LEE	07/29/22	1201913	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
CLARK/KJOS ARCHITECTS LLC	07/08/22	1197369	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	49,062.20
CLARK/KJOS ARCHITECTS LLC	07/08/22	1197370	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	189.53
CLARK/KJOS ARCHITECTS LLC	07/08/22	1197371	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	22,724.40
CLATSOP COUNTY	07/29/22	1201282	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,272.00
CLAYS REFRIGERATION	07/22/22	1200899	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	717.56
CLAYS REFRIGERATION	07/22/22	1200048	General	County Administration	Maintenance	Maintenance Of Equipment	314.85
CLAYS REFRIGERATION	07/29/22	1201234	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	396.45
CLAYS REFRIGERATION	07/29/22	1201382	General	County Administration	Maintenance	Maintenance Of Equipment	404.21
CLAYS REFRIGERATION	07/29/22	1201384	General	County Administration	Maintenance	Maintenance Of Equipment	153.30
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	07/29/22	1201071	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	6,388.12
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	07/29/22	1201071	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,068.58
CLEANWAY ENVIRONMENTAL	07/10/22	1198605	Solid Waste Disposal	Public Works	Vactor Facility	Spec Handling & Haz Waste Disp	856.05
CLEAR BALLOT GROUP, INC.	07/22/22	1200874	SR SubFund County Admin	County Administration	Elections Equipment	Maintenance Of Equipment	61,008.06
CLOKE, JOSHUA	07/29/22	1201063	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	1,750.00
COASTAL FARM & HOME SUPPLY	07/10/22	1199247	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	121.97
COASTAL FARM & HOME SUPPLY	07/10/22	1198296	General	County Administration	Maintenance	Safety Supplies	119.99
COASTAL FARM & HOME SUPPLY	07/10/22	1198824	General	County Administration	Maintenance	Safety Supplies	195.98
COASTAL FARM & HOME SUPPLY	07/10/22	1199393	General	County Administration	Maintenance	Safety Supplies	203.97
COBURG PIZZA COMPANY	07/10/22	1198951	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	163.29
COBURG ROAD CAR WASH	07/22/22	1200560	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	576.00
COBURG SANITARY SERVICE, INC.	07/22/22	1200506	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
CODE 4	07/29/22	1201478	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	7,326.40
COGITO LLC	07/01/22	1197111	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,496.02
COLUMBIA BODY MANUFACTURING INC	07/15/22	1200268	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.43
COLUMBIA CORRUGATED BOX	07/10/22	1198114	General	County Administration	Elections	Office Supplies & Expense	1,980.00
COLUMBIA COUNTY	07/29/22	1201283	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,368.00
COLUMBIACARE SERVICES	07/01/22	1197283	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	25,416.00
COLUMBIACARE SERVICES	07/01/22	1197284	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	24,560.00
COLUMBIACARE SERVICES	07/01/22	1197286	LaneCare Subfund	Health & Human Services	Restricted Reserve	Professional & Consulting	22,950.00
COLUMBIACARE SERVICES	07/08/22	1197484	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
COLUMBIACARE SERVICES	07/08/22	1197484	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
COLUMBIACARE SERVICES	07/15/22	1200062	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	07/15/22	1200350	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	07/22/22	1200656	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	07/29/22	1201090	LaneCare Subfund	Health & Human Services	Restricted Reserve	Agency Payments	27,375.00
COMCAST CORPORATION	07/01/22	1197261	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	207.72
COMCAST CORPORATION	07/01/22	1197112	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	277.37
COMCAST CORPORATION	07/01/22	1197110	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	179.80

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMCAST CORPORATION	07/01/22	1197138	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	115.84
COMCAST CORPORATION	07/08/22	1199628	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	792.54
COMCAST CORPORATION	07/08/22	1197457	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	193.10
COMCAST CORPORATION	07/08/22	1199520	General	Sheriff's Office	Jail Book In	Institutional Supplies	111.85
COMCAST CORPORATION	07/10/22	1197830	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Data Processing Services	199.85
COMCAST CORPORATION	07/10/22	1197829	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	07/10/22	1197822	LaneCare Subfund	Health & Human Services	Trillium	Data Processing Services	209.80
COMCAST CORPORATION	07/10/22	1198354	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,684.20
COMCAST CORPORATION	07/10/22	1198357	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	07/10/22	1197824	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	07/10/22	1197827	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	07/10/22	1197828	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	07/10/22	1198352	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.84
COMCAST CORPORATION	07/10/22	1198355	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	199.80
COMCAST CORPORATION	07/10/22	1198352	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.21
COMCAST CORPORATION	07/10/22	1198356	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.23
COMCAST CORPORATION	07/10/22	1198356	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	110.22
COMCAST CORPORATION	07/10/22	1198352	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.84
COMCAST CORPORATION	07/10/22	1198352	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.67
COMCAST CORPORATION	07/10/22	1197823	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	07/10/22	1197825	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	210.47
COMCAST CORPORATION	07/10/22	1197832	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	210.47
COMCAST CORPORATION	07/10/22	1198353	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	69.19
COMCAST CORPORATION	07/10/22	1198353	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	69.18
COMCAST CORPORATION	07/15/22	1200065	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200065	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.46
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.30
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.30
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.30
COMCAST CORPORATION	07/15/22	1200065	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.44
COMCAST CORPORATION	07/15/22	1200069	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.32
COMCAST CORPORATION	07/15/22	1200069	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.30
COMCAST CORPORATION	07/15/22	1200069	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.30
COMCAST CORPORATION	07/22/22	1200671	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	156.85
COMCAST CORPORATION	07/29/22	1201579	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	277.84
COMCAST CORPORATION	07/29/22	1201580	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	179.80

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMCAST CORPORATION	07/29/22	1201586	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	126.85
COMFORT FLOW HEATING	07/01/22	1197244	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	505.25
COMFORT FLOW HEATING	07/15/22	1200531	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	515.29
COMFORT FLOW HEATING	07/15/22	1200269	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	792.00
COMFORT SUITES	07/10/22	1197783	General	Sheriff's Office	Police Services Training	Outside Education & Travel	548.05
COMFORT SUITES	07/10/22	1197784	General	Sheriff's Office	Police Services Training	Outside Education & Travel	548.05
COMFORT SUITES	07/10/22	1197786	General	Sheriff's Office	Police Services Training	Outside Education & Travel	548.05
COMMUNITY ALLIANCE OF LANE COUNTY	07/08/22	1197434	General	County Administration	Springfield Commissioner	Agency Payments	2,500.00
COMMUNITY ALLIANCE OF LANE COUNTY	07/29/22	1197435	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,073.43
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	22.98
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	13,098.97
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	952.79
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	188.15
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,223.86
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	23,250.29
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	83.44
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,615.00
COMMUNITY SHARING PROGRAM	07/01/22	1197556	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(529.90)
COMMUNITY SHARING PROGRAM	07/15/22	1199851	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Professional & Consulting	201.40
COMMUNITY SHARING PROGRAM	07/29/22	1201541	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,461.29
COMMUNITY SHARING PROGRAM	07/29/22	1201539	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,036.92
COMMUNITY SHARING PROGRAM	07/29/22	1201539	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	14,684.44
COMMUNITY SHARING PROGRAM	07/29/22	1201539	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	94,399.00
COMMUNITY SUPPORTED SHELTERS	07/22/22	1200780	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	21,445.99
COMMUNITY SUPPORTED SHELTERS	07/29/22	1201171	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,282.91
COMPHEALTH	07/08/22	1199500	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	633.40
COMPHEALTH	07/08/22	1199501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,261.79
COMPHEALTH	07/08/22	1199502	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,792.92
COMPHEALTH	07/08/22	1199503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,813.75
COMPHEALTH	07/15/22	1200347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,014.32
COMPHEALTH	07/15/22	1200348	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,956.95
COMPHEALTH	07/15/22	1200351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,090.00
COMPHEALTH	07/15/22	1200353	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,090.47
COMPHEALTH	07/15/22	1200356	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,702.50
COMPHEALTH	07/15/22	1200360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,641.34
COMPHEALTH	07/15/22	1200361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,890.00
COMPHEALTH	07/15/22	1200362	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,325.00
COMPHEALTH	07/29/22	1201585	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	26,000.00
COMPHEALTH	07/29/22	1201591	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,890.00
COMPHEALTH	07/29/22	1201593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,768.45
COMPHEALTH	07/29/22	1201594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,660.00
COMPHEALTH	07/29/22	1201596	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	823.60
COMPHEALTH	07/29/22	1201597	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,200.00
COMPHEALTH	07/29/22	1201599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,429.38
COMPHEALTH	07/29/22	1201600	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,717.52
COMPHEALTH	07/29/22	1201601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,754.70

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CONNER, KURT	07/22/22	1201103	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,685.00
CONNOR, TREYTON	07/08/22	1199720	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	174.12
CONNOR, TREYTON	07/22/22	1200644	General	Comm Justice Rehab	Nutrition Services	On The Job Training	159.02
CONSER QUARRY COMPANY	07/01/22	1197054	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	134.53
CONSER QUARRY COMPANY	07/01/22	1197055	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	473.11
CONSER QUARRY COMPANY	07/01/22	1197056	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	163.73
CONSER QUARRY COMPANY	07/01/22	1197053	General Road	Public Works	Bridges	Road Work Supplies	162.58
CONSER QUARRY COMPANY	07/08/22	1199497	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	148.58
CONSER QUARRY COMPANY	07/08/22	1199497	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,920.77
CONSIGLIO, KEITH	07/15/22	1200508	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	105.11
CONSUMERS POWER, INC.	07/22/22	1200726	General	Sheriff's Office	Radio Network	Light, Power & Water	411.55
CONSURCO INC	07/29/22	1201386	Capital Improvement	County Administration	Capital Planning	Improvements	17,150.00
CONTRERAS, ALEJANDRO	07/08/22	1197394	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,700.00
CONTROL SOLUTIONS, INC	07/01/22	1197082	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	2,265.76
CONTROL SOLUTIONS, INC	07/01/22	1197082	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Maintenance Of Equipment	809.24
CONVERGENT TECHNOLOGIES	07/01/22	1197106	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	425.00
CONVERGINT TECHNOLOGIES	07/08/22	1197214	Technology Services	Information Services	Business Services	Maintenance Agreements	7,467.03
COOL BREEZE REFRIGERATION	07/22/22	1200416	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	1,230.00
COOS COUNTY	07/29/22	1201284	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,488.00
COPELAND LUMBER YARDS INC	07/10/22	1198442	General Road	Public Works	Zone 5 - Florence	Building Materials Supplies	173.60
COPSEY, NELDA	07/15/22	1199811	Lane Events Center	Public Works	County Fair	Support Services	500.00
CORNERSTONE COMMUNITY HOUSING	07/15/22	1200352	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	20,250.00
CORNUCOPIA RESTAURANT & CATERING	07/10/22	1197759	Technology Services	Information Services	Administration	Business Expense & Travel	156.85
CORRECTIONAL COUNSELING, INC.	07/10/22	1199138	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	619.48
CORRECTIONAL COUNSELING, INC.	07/10/22	1199138	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Outside Education & Travel	619.47
CORVEL	07/06/22	265271	Self Insurance	General Expense	Worker Compensation	Claims	45,001.64
CORVEL	07/12/22	265269	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	500.00
CORVEL	07/12/22	265269	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75
CORVEL	07/22/22	265641	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	8,028.37
COSSEY, SHERRY	07/15/22	1199809	Lane Events Center	Public Works	County Fair	Support Services	500.00
COSTAR REALTY INFORMATION, INC.	07/08/22	1197383	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	07/08/22	1197383	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	07/15/22	1200339	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,312.30
COSTAR REALTY INFORMATION, INC.	07/22/22	1199775	General	County Administration	Property Management	Professional & Consulting	200.00
COSTAR REALTY INFORMATION, INC.	07/22/22	1199775	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	200.00
COSTCO WHOLESALE CORP	07/10/22	1199090	Youth Services SubFund	Health & Human Services	Detention	Clothing	83.96
COSTCO WHOLESALE CORP	07/10/22	1199132	Youth Services SubFund	Health & Human Services	Detention	Clothing	97.44
COSTCO WHOLESALE CORP	07/10/22	1199135	Youth Services SubFund	Health & Human Services	Detention	Clothing	188.39
COSTCO WHOLESALE CORP	07/10/22	1199090	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	83.96
COSTCO WHOLESALE CORP	07/10/22	1199132	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	97.43
COSTCO WHOLESALE CORP	07/10/22	1199135	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Clothing	188.38
COSTCO WHOLESALE CORP	07/10/22	1199088	Youth Services SubFund	Health & Human Services	Detention	Janitorial Supplies	62.97
COSTCO WHOLESALE CORP	07/10/22	1199088	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Janitorial Supplies	62.96
COSTCO WHOLESALE CORP	07/10/22	1198765	General	Sheriff's Office	Jail Book In	Stores Inventory	475.96
COSTCO WHOLESALE CORP	07/10/22	1198773	General	Sheriff's Office	Jail Book In	Stores Inventory	210.42
COSTCO WHOLESALE CORP	07/10/22	1198782	General	Sheriff's Office	Jail Book In	Stores Inventory	129.96
COSTCO WHOLESALE CORP	07/10/22	1198784	General	Sheriff's Office	Jail Book In	Stores Inventory	519.84

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COSTCO WHOLESALE CORP	07/10/22	1197899	Capital Improvement	County Administration	Capital Planning	Improvements	4,199.98
COTTAGE GROVE GARBAGE SERVICE	07/15/22	1186701	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	213.00
COTTAGE GROVE GARBAGE SERVICE	07/15/22	1186701	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE GARBAGE SERVICE	07/15/22	1200072	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,939.00
COTTAGE GROVE GARBAGE SERVICE	07/15/22	1200072	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE, CITY OF	07/22/22	1200489	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,630.00
COTTAM, JANELL	07/22/22	1199795	General	County Administration	Capital Improvements	Business Expense & Travel	114.08
COYOTE STEEL & CO	07/08/22	1197502	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.00
COYOTE STEEL & CO	07/10/22	1198910	General Road	Public Works	Bridges	Road Work Supplies	279.00
COYOTE STEEL & CO	07/22/22	1200418	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	675.00
COYOTE STEEL & CO	07/22/22	1200422	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	233.00
CRANE EQUIPMENT MFG CORP	07/22/22	1200873	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.20
CRANE EQUIPMENT MFG CORP	07/29/22	1201072	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	253.00
CRANE EQUIPMENT MFG CORP	07/29/22	1201531	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	342.60
CREATIVE BOOKING AGENCY INC	07/15/22	1200472	Lane Events Center	Public Works	County Fair	Event Entertainers	30,000.00
CRESWELL, CITY OF	07/15/22	1200095	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	231.76
CRESWELL, CITY OF	07/15/22	1199676	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	07/22/22	1200491	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,360.00
CRISIS PREVENTION INSTITUTE INC	07/01/22	1197104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	200.00
CROOK COUNTY	07/29/22	1201285	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,000.00
CROWN TOURS LLC	07/08/22	1199597	Lane Events Center	Public Works	County Fair	Event Entertainers	100,000.00
CULLIGAN	07/15/22	1200218	SR SubFund County Admin	County Administration	CC Supervision Services	Food	264.80
CUNNINGHAM, LAURA	07/08/22	1197567	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	229.00
CUNNINGHAM, LAURA	07/08/22	1199656	General	Sheriff's Office	Fiscal Services	Stores Inventory	675.84
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	43.29
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	53.82
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	29.25
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.34
CUPP, JENNIFER	07/01/22	1197350	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.26
CURTIS BLUE LINE	07/08/22	1199553	General	District Attorney	Death Investigations	Clothing & Personal Supplies	250.44
CURTIS BLUE LINE	07/15/22	1200120	General	Sheriff's Office	Fiscal Services	Stores Inventory	199.05
CURTIS BLUE LINE	07/22/22	1200770	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	89.24
CURTIS BLUE LINE	07/22/22	1200770	General	District Attorney	Family Law Division	Clothing & Personal Supplies	44.61
CURTIS RESTAURANT EQUIPMENT	07/08/22	1197384	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	44,482.09
CURTIS RESTAURANT EQUIPMENT	07/15/22	1200308	Youth Services SubFund	Health & Human Services	Nutrition Services	Kitchen & Dining Supplies	188.40
CURTIS RESTAURANT EQUIPMENT	07/29/22	1201394	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	2,652.00
CURTIS RESTAURANT EQUIPMENT	07/29/22	1201400	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	10,937.00
DALLAS CHILDREN'S ADVOCACY	07/10/22	1198739	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,450.00
DARE2CARE	07/29/22	1201569	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,030.00
DARE2CARE	07/29/22	1201357	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	241.50
DATASPAN HOLDINGS, INC.	07/15/22	1200374	Technology Services	Information Services	Business Services	Maintenance Agreements	630.00
DATASPAN HOLDINGS, INC.	07/15/22	1200373	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	630.00
DAVID EVANS & ASSOCIATES	07/01/22	1197246	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,188.78
DAVID EVANS & ASSOCIATES	07/22/22	1200423	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	9,575.61
DAVID EVANS & ASSOCIATES	07/29/22	1201401	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	3,785.73
DAVID M. COREY, PHD; ABPP	07/22/22	1200765	General	Sheriff's Office	Human Resources	Professional & Consulting	500.00

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DAVIS, PAULA	07/08/22	1199737	General Road	Public Works	Budget	Outside Education & Travel	597.60
DAY WIRELESS SYSTEMS	07/01/22	1197121	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DEEP SOUTH PRODUCTIONS LLC	07/08/22	1199606	Lane Events Center	Public Works	County Fair	Event Entertainers	8,000.00
DELL MARKETING L P	07/22/22	1200877	Technology Services	Information Services	Business Services	Maintenance Agreements	1,101.60
DELL MARKETING L P	07/22/22	1200886	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	1,564.00
DELL MARKETING L P	07/22/22	1200866	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	2,313.70
DELL MARKETING L P	07/29/22	1201512	PC Replacement	Information Services	Infrastructure Replacement	Data Processing Equipment	17,717.75
DELTA AIRLINES	07/10/22	1197858	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	490.40
DELTA DENTAL	07/08/22	265153	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	77,112.00
DELTA OAKS GROUP, LLC	07/01/22	1197233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	10,800.00
DELTA OPERATIONS & CONSULTING INC.	07/22/22	1200875	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	07/22/22	1200876	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	07/22/22	1200879	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	2,910.00
DELTA OPERATIONS & CONSULTING INC.	07/22/22	1200880	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DEMCO INC	07/15/22	1200088	Law Library	County Administration	Law Library	Small Office Furniture	3,023.90
DEPAUL INDUSTRIES, INC,	07/01/22	1197098	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,421.44
DEPAUL INDUSTRIES, INC,	07/15/22	1200237	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,146.12
DEPAUL INDUSTRIES, INC,	07/15/22	1200236	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,231.36
DEPAUL INDUSTRIES, INC,	07/15/22	1199914	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,062.24
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	311.93
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	727.85
DEPAUL INDUSTRIES, INC,	07/22/22	1200561	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,298.97
DEPAUL INDUSTRIES, INC,	07/22/22	1199856	Capital Improvement	County Administration	Four Corners Properties	Professional & Consulting	1,039.79
DeROIN, JOHN	07/01/22	1197133	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	175.00
DESCHUTES COUNTY	07/29/22	1201288	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	13,840.00
DESTINATION EVENTS INC	07/22/22	1200680	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	External Equipment Rental	402.20
DESTINATION TRAVEL NETWORK	07/15/22	1200012	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	900.00
DEVALT, BRIAN	07/08/22	1199543	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	248.00
DEVNW	07/01/22	1197163	LaneCare Subfund	Health & Human Services	Restricted Reserve	Professional & Consulting	28,891.65
DIAMEDICAL USA	07/08/22	1199582	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	904.00
DK & J CONSTRUCTION INC	07/29/22	1201587	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	9,778.80
DK & J CONSTRUCTION INC	07/29/22	1201598	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	6,519.20
DKS ASSOCIATES INC	07/01/22	1197247	General Road	Public Works	Traffic Engineering	Professional & Consulting	11,891.89
DKS ASSOCIATES INC	07/29/22	1201403	General Road	Public Works	Traffic Engineering	Professional & Consulting	8,025.02
DL WEATHERHEAD TIMBERWORKS LLC	07/08/22	1199618	Lane Events Center	Public Works	County Fair	Event Entertainers	18,400.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	07/29/22	1201408	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	07/29/22	1201409	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	69,752.05
DMT SOLUTIONS GLOBAL CORP DBA BLUECREST	07/22/22	1200868	General	County Administration	Elections	Maintenance Agreements	16,803.80
DMT SOLUTIONS GLOBAL CORP DBA BLUECREST	07/22/22	1200871	General	County Administration	Elections	Maintenance Agreements	21,817.47
DOAK CREEK NATIVE PLANT NURSERY	07/10/22	1198897	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Agricultural Supplies	1,346.29
DOCUTRAK IMAGING, INC.	07/15/22	1200195	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	281.07
DOCUTRAK IMAGING, INC.	07/22/22	1200593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	899.23
DOLPHIN PROPERTY MANAGEMENT OF	07/29/22	1201353	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	624.00
DOMINOS PIZZA	07/10/22	1198269	General	Sheriff's Office	County Law Enforcement	Food	125.92

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
DONEY MANAGEMENT & CONSULTING LLC	07/01/22	1197267	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	650.00
DONNA MARIE HARMON	07/15/22	1200366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,840.00
DOOLEY ENTERPRISES INC	07/29/22	1201419	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	8,643.36
DOTSON, PAT	07/08/22	1199513	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	229.97
DOTSON, PAT	07/08/22	1199513	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	14.04
DOUGLAS COUNTY	07/29/22	1201289	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	4,712.00
DOWL, LLC	07/01/22	1197249	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	8,653.30
DOWL, LLC	07/01/22	1197250	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	63,557.79
DOWL, LLC	07/29/22	1201074	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	8,519.19
DOWL, LLC	07/29/22	1201452	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	32,059.96
DOWL, LLC	07/29/22	1201456	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,117.50
DOYLE, MORIAH	07/15/22	1200318	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	1,603.25
DRISCOLL, PAMELA A.	07/01/22	1197351	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	46.80
DRISCOLL, PAMELA A.	07/01/22	1197351	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	29.25
DRISCOLL, PAMELA A.	07/01/22	1197351	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	60.26
DRISCOLL, PAMELA A.	07/01/22	1197351	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.04
DUMIRE, DONOVAN	07/08/22	1199673	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	118.00
DUTCH BROS LLC	07/10/22	1198255	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	1,000.00
EAGLE WEB PRESS	07/15/22	1200059	General	Sheriff's Office	Jail Security	Printing & Binding	673.77
EAGLE WEB PRESS	07/15/22	1200059	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	2,388.84
EAST WEST TEA COMPANY, LLC	07/08/22	1199515	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	07/08/22	1199518	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	07/15/22	1200022	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	07/15/22	1200025	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	07/15/22	1200033	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	07/22/22	1200910	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EASTER, RYAN	07/29/22	1201137	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Miscellaneous Payments	100.71
EASY ON HOLD	07/10/22	1197833	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	399.75
EBAYS HALF.COM	07/10/22	1198206	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	176.98
EBSCO	07/10/22	1198746	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	208.87
ECOSORT, LLC	07/22/22	1200511	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,122.40
ECOSYSTEMS TRANSFER & RECYCLING	07/08/22	1199695	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDMS	07/01/22	1197038	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	116.00
EDMS	07/01/22	1197039	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	170.00
EDMS	07/01/22	1197038	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	1,585.02
EDMS	07/01/22	1197039	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	2,207.48
EDMS	07/01/22	1197038	General	Assessment and Taxation	Property & Tax Management	Postage	3,497.03
EDMS	07/01/22	1197039	General	Assessment and Taxation	Property & Tax Management	Postage	3,860.12
EDMS	07/08/22	1199659	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	16.00
EDMS	07/08/22	1199659	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	174.50
EDMS	07/08/22	1199659	General	Assessment and Taxation	Property & Tax Management	Postage	224.77
EILERS, CHRISTOPHER R.	07/08/22	1199575	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	222.30
EJK INVESTMENTS LLC	07/15/22	1200494	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,327.08
EKBERG-HOOD, TRACY	07/01/22	1197040	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
ELAVON	07/01/22	265068	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	349.41
ELAVON	07/01/22	265068	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	935.36
ELAVON	07/01/22	265068	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	105.54



Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ELAVON	07/01/22	265068	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	145.06
ELAVON	07/01/22	265068	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	789.04
ELAVON	07/01/22	265068	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	3,789.09
ELAVON	07/11/22	266466	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	143.00
ELEVATOR CONSULTING SERVICES INC	07/08/22	1197387	Capital Improvement	County Administration	Capital Planning	Professional Services	1,675.00
ELEVATOR CONSULTING SERVICES INC	07/29/22	1201412	Capital Improvement	County Administration	Capital Planning	Professional Services	1,150.00
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199941	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	133.75
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199950	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	123.10
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199952	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	529.35
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199954	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	91.38
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199958	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	202.63
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199941	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	133.75
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199950	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	123.10
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199952	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	529.35
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199954	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	91.37
EMERALD FRUIT & PRODUCE CO INC	07/15/22	1199958	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	202.62
EMERALD FRUIT & PRODUCE CO INC	07/22/22	1199944	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	100.35
EMERALD FRUIT & PRODUCE CO INC	07/22/22	1199944	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	100.35
EMERALD PEOPLES UTILITY DIST	07/01/22	1196957	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,090.00
EMERALD PEOPLES UTILITY DIST	07/01/22	1196980	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,860.00
EMERALD PEOPLES UTILITY DIST	07/08/22	1197465	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	110.81
EMERALD PEOPLES UTILITY DIST	07/08/22	1197466	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	115.89
EMERALD PEOPLES UTILITY DIST	07/08/22	1197471	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	367.22
EMERALD PEOPLES UTILITY DIST	07/08/22	1197472	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	105.63
EMERALD PEOPLES UTILITY DIST	07/08/22	1197463	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	231.45
EMERALD PEOPLES UTILITY DIST	07/15/22	1199883	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,090.00
EMERALD PEOPLES UTILITY DIST	07/15/22	1199889	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,860.00
EMERALD PEOPLES UTILITY DIST	07/22/22	1200478	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,560.00
EMERALD PEOPLES UTILITY DIST	07/22/22	1200484	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
EMERALD PEOPLES UTILITY DIST	07/22/22	1200728	General	Sheriff's Office	Radio Network	Light, Power & Water	262.78
EMERALD PEOPLES UTILITY DIST	07/22/22	1200514	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	862.59
EMERALD PEOPLES UTILITY DIST	07/22/22	1200527	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,159.51
EMERALD PEOPLES UTILITY DIST	07/22/22	1200528	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,036.83
EMERALD PEOPLES UTILITY DIST	07/22/22	1200525	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	438.45
EMERALD PEOPLES UTILITY DIST	07/29/22	1201153	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	129.38
EMERALD PEOPLES UTILITY DIST	07/29/22	1201154	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	142.42
EMERALD PEOPLES UTILITY DIST	07/29/22	1201296	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	224.43
EMERALD PEOPLES UTILITY DIST	07/29/22	1201306	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	245.92
EMERALD PEOPLES UTILITY DIST	07/29/22	1201297	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	199.38
EMERALD PROPERTY MANAGEMENT INC	07/08/22	1199698	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,499.00
EMERALD PROPERTY MANAGEMENT INC	07/08/22	1197491	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,580.00
ENERGYNEERING SOLUTIONS LLC	07/08/22	1197569	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,470.00
ENGLT, LANCE	07/08/22	1199712	General Road	Public Works	Management	Outside Education & Travel	251.00
ENGLT, LANCE	07/08/22	1199731	General Road	Public Works	Management	Training Services & Materials	206.47
ENNIS-FLINT, INC.	07/15/22	1200271	General Road	Public Works	Sign Shop	Traffic Supplies	32,430.00
ENNIS-FLINT, INC.	07/15/22	1200273	General Road	Public Works	Sign Shop	Traffic Supplies	16,215.00
ENNIS-FLINT, INC.	07/15/22	1200273	General Road	Public Works	Sign Shop	Traffic Supplies	16,215.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ENVIROISSUES INC	07/08/22	1197431	General	County Administration	Climate Action	Professional & Consulting	921.11
ENVIRONMENTS	07/08/22	1199665	General	Assessment and Taxation	Administration	Professional & Consulting	919.67
ENVIRONMENTS	07/08/22	1199665	General	Assessment and Taxation	Administration	Small Office Furniture	2,162.14
EROSION CONTROL APPLICATIONS INC	07/08/22	1197568	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Improvements	615,924.12
eSPECIAL NEEDS	07/08/22	1199579	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.95
eSPECIAL NEEDS	07/08/22	1199581	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	135.87
eSPECIAL NEEDS	07/22/22	1200905	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	224.95
ESRI INC	07/15/22	1200357	General Road	Public Works	Road & Bridge Maintenance	DP Supplies And Access	39,950.00
ESSEX GENERAL CONSTRUCTION, INC.	07/01/22	1197486	Capital Improvement	County Administration	Dev Disabilities Bldg	General construction	165,990.34
ESSEX GENERAL CONSTRUCTION, INC.	07/22/22	1201149	Capital Improvement	County Administration	Dev Disabilities Bldg	General construction	146,295.80
ESSIG ENTERTAINMENT INC	07/15/22	1200086	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,377.00
EUGENE AREA RADIO STATIONS	07/22/22	1200565	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	07/22/22	1200566	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	07/22/22	1200563	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE CIVIC ALLIANCE	07/01/22	1197034	General	County Administration	South Eugene Commissioner	Office Supplies & Expense	1,000.00
EUGENE FLOWER HOME	07/15/22	1200116	SR SubFund Public Safety	Sheriff's Office	LCSO Employees	Awards & Recognition	112.00
EUGENE LOCK & SAFE CO., INC.	07/01/22	1197326	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	1,176.00
EUGENE NETWORKS	07/29/22	1201265	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	726.00
EUGENE PLUMBING COMPANY	07/29/22	1201535	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	392.50
EUGENE POWER TOOL REPAIR	07/10/22	1198980	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	194.25
EUGENE SKIN DIVER SUPPLY	07/10/22	1197814	General	Sheriff's Office	Search & Rescue	Machinery & Equipment Parts	225.00
EUGENE WATER & ELECTRIC BOARD	07/01/22	1196959	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	73,965.00
EUGENE WATER & ELECTRIC BOARD	07/01/22	1196982	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	30,855.00
EUGENE WATER & ELECTRIC BOARD	07/01/22	1196946	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	933.72
EUGENE WATER & ELECTRIC BOARD	07/01/22	1197144	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	149.03
EUGENE WATER & ELECTRIC BOARD	07/01/22	1197165	General Road	Public Works	Electrical	Light, Power & Water	114.37
EUGENE WATER & ELECTRIC BOARD	07/08/22	1197497	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	643.95
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199700	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	151.64
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199700	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	801.13
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199700	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	218.32
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199700	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	107.78
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199700	General Road	Public Works	Delta Campus Services	Light, Power & Water	7,856.02
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199708	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,120.59
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199708	General Road	Public Works	Delta Campus Services	Light, Power & Water	181.00
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199708	General Road	Public Works	Delta Campus Services	Light, Power & Water	93.12
EUGENE WATER & ELECTRIC BOARD	07/08/22	1199708	General Road	Public Works	Delta Campus Services	Light, Power & Water	941.72
EUGENE WATER & ELECTRIC BOARD	07/10/22	1199193	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	155.08
EUGENE WATER & ELECTRIC BOARD	07/10/22	1199222	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	273.00
EUGENE WATER & ELECTRIC BOARD	07/10/22	1199231	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	197.46
EUGENE WATER & ELECTRIC BOARD	07/10/22	1197736	General	County Administration	Elections	Business Expense & Travel	1,418.61
EUGENE WATER & ELECTRIC BOARD	07/10/22	1197739	General	County Administration	Elections	Business Expense & Travel	1,327.58
EUGENE WATER & ELECTRIC BOARD	07/10/22	1199022	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	1,697.63
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199884	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	73,965.00
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199890	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	30,855.00
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200005	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,835.00
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199987	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,368.00
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	28.04

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	77.02
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	70.02
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	70.02
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	49.01
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	133.04
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	70.02
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	63.01
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199984	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	140.04
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200110	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	168.14
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200115	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	75.84
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200115	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,071.03
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200119	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	245.88
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200122	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,086.88
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200124	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	723.58
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	141.98
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	41.01
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	274.11
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	749.93
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	216.62
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,447.79
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	101.42
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	29.29
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	195.79
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	205.23
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	59.28
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	396.21
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	General Road	Public Works	Delta Campus Services	Light, Power & Water	645.38
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	General Road	Public Works	Delta Campus Services	Light, Power & Water	186.42
EUGENE WATER & ELECTRIC BOARD	07/15/22	1200099	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,245.95
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,488.46
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	496.15
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	248.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	496.15
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	496.15
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,979.25
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,979.25
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	900.23
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	150.04
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	300.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	403.29
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	66.78
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,396.90

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,812.18
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	196.41
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,736.54
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	993.08
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199896	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,050.25
EUGENE WATER & ELECTRIC BOARD	07/15/22	1199897	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	6,218.25
EUGENE WATER & ELECTRIC BOARD	07/22/22	1200479	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,690.00
EUGENE WATER & ELECTRIC BOARD	07/22/22	1200485	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	14,645.00
EUGENE WATER & ELECTRIC BOARD	07/22/22	1200500	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,895.00
EUGENE WATER & ELECTRIC BOARD	07/22/22	1200881	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,476.30
EUGENE WATER & ELECTRIC BOARD	07/22/22	1200883	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	327.44
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201556	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	341.91
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201557	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	294.00
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201151	General	Sheriff's Office	Jail Book In	Light, Power & Water	2,262.10
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201152	General	Sheriff's Office	Jail Book In	Light, Power & Water	4,036.62
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201151	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,357.26
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201152	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,421.97
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201151	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,429.03
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201152	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	9,687.89
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	615.47
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	307.74
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	102.64
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	631.51
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	169.55
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	269.63
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	115.58
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	215.85
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	444.10
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,489.82
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	286.24
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	908.99
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	707.72
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201351	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	1,951.67
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	173.56
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Light, Power & Water	589.22
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,717.16
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	221.32
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201167	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,521.66
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	33.26
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	429.30
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	4.35
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	91.38
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	1,431.02
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	11.89
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	83.07
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	1,431.02
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	10.81

## Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	1,431.02
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	10.81
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	83.07
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	1,001.71
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	7.56
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	58.15
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	2,718.93
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	20.54
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	157.84
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	1,431.02
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	10.81
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	83.07
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	74.76
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,287.91
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	9.73
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200882	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	166.14
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200892	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	2,862.04
EUGENE WATER & ELECTRIC BOARD	07/29/22	1200908	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Light, Power & Water	21.62
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201166	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	488.59
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201317	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	159.89
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	07/29/22	1201314	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE, CITY OF	07/08/22	1199538	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	58.08
EUGENE, CITY OF	07/08/22	1199538	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	205.92
EUGENE, CITY OF	07/08/22	1197389	General	County Administration	Maintenance	Operating Licenses & Permits	179.00
EUGENE, CITY OF	07/08/22	1197391	General	County Administration	Maintenance	Operating Licenses & Permits	179.00
EUGENE, CITY OF	07/08/22	1197391	General	County Administration	Maintenance	Operating Licenses & Permits	179.00
EUGENE, CITY OF	07/10/22	1198892	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	07/10/22	1198554	Capital Improvement	County Administration	Capital Planning	Permits & System Development	292.94
EUGENE, CITY OF	07/10/22	1199161	Capital Improvement	County Administration	Four Corners Properties	Permits & System Development	2,796.40
EUGENE, CITY OF	07/10/22	1198553	Capital Improvement	County Administration	Navigation Center Remodel	Permits & System Development	992.94
EUGENE, CITY OF	07/15/22	1199855	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Professional & Consulting	247.50
EUGENE, CITY OF	07/22/22	1200858	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	396.00
EUGENE, CITY OF	07/22/22	1200568	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	300.13
EUGENE, CITY OF	07/22/22	1200569	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,344.11
EUGENE, CITY OF	07/22/22	1200570	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	804.83
EUGENE, CITY OF	07/22/22	1200571	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,266.01
EUGENE, CITY OF	07/22/22	1200572	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,563.98
EUGENE, CITY OF	07/22/22	1200573	Lane Events Center	Public Works	Convention & Event Ops	Room Tax	176.89
EUGENE, CITY OF	07/29/22	1201449	General Road	Public Works	Environmental Services	Intergovernmental Agreements	33,762.00
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,477.99
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	158.52
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,054.92

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	135.87
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	423.08
EUGENE, CITY OF	07/29/22	1201534	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	60.43
EVERGREEN LAND TITLE CO., INC.	07/22/22	1200884	Land Management Fund	Public Works	Compliance Program	Professional & Consulting	300.00
EVIDENT INC	07/01/22	1197193	General	District Attorney	Death Investigations	Medical Supplies	216.00
EVIDENT INC	07/15/22	1200184	General	District Attorney	Death Investigations	Medical Supplies	360.00
EWING IRRIGATION	07/10/22	1198544	General	County Administration	Landscaping	Maintenance Of Grounds	142.81
EXECUTIVE INFORMATION SERVICES INC	07/08/22	1199539	So Fleet and Equipment	Sheriff's Office	Technology	DP Supplies And Access	49,375.00
FAIR PUBLISHING HOUSE	07/01/22	1197234	Lane Events Center	Public Works	County Fair	Special Supplies	110.74
FAMILY RELIEF NURSERY	07/01/22	1197043	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	14,934.16
FARWEST STEEL FABRICATION CO.	07/10/22	1197985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,474.06
FARWEST STEEL FABRICATION CO.	07/10/22	1198004	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,670.42
FASTENAL COMPANY	07/22/22	1200576	General Road	Public Works	Sign Shop	Road Work Supplies	422.17
FASTENAL COMPANY	07/22/22	1200577	General Road	Public Works	Sign Shop	Road Work Supplies	211.64
FCS GROUP	07/22/22	1200579	General Road	Public Works	Environmental Services	Professional & Consulting	12,461.85
FEDEX	07/01/22	1197273	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Postage	119.86
FEENAUGHTY MACHINERY CO.	07/15/22	1200275	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	365.55
FERGUSON ENTERPRISES, INC	07/10/22	1197906	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	198.03
FERGUSON ENTERPRISES, INC	07/29/22	1201470	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	270.63
FIRWOOD VILLAGE	07/08/22	1197493	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,087.40
FISHER PEST MANAGEMENT	07/01/22	1197252	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	1,100.00
FISHER, TOM	07/22/22	1200459	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	650.00
FIX AUTO SPRINGFIELD	07/15/22	1182398	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	249.04
FIX AUTO SPRINGFIELD	07/29/22	1201077	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,334.40
FIX AUTO SPRINGFIELD	07/29/22	1201077	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,531.52
FLEETPRIDE, INC.	07/15/22	1200276	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	388.85
FLORENCE TRUE VALUE	07/10/22	1197672	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	159.22
FLORENCE URBAN RENEWAL AGENCY	07/22/22	1200513	SR SubFund General Exp	General Expense	Tourism Capital	Agency Payments	100,000.00
FLORENCE WELDING & MACHINE SHOP	07/22/22	1201013	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	180.00
FLORENCE,CITY OF	07/15/22	1200127	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	640.66
FLORENCE,CITY OF	07/15/22	1200127	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	07/15/22	1200130	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	146.28
FLORENCE,CITY OF	07/15/22	1200130	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	44.62
FLORENCE,CITY OF	07/15/22	1200130	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	07/15/22	1200129	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	150.71
FLORENCE,CITY OF	07/15/22	1200129	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	60.69
FLORENCE,CITY OF	07/15/22	1200129	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	07/22/22	1200495	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	635.00
FLORENCE,CITY OF	07/29/22	1201136	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FM ENTERTAINMENT ARTIST MANAGEMENT AND	07/08/22	1199603	Lane Events Center	Public Works	County Fair	Event Entertainers	50,000.00
FOOD FOR LANE COUNTY	07/01/22	1197113	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Agency Payments	200.00
FOOD FOR LANE COUNTY	07/01/22	1196387	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	261,197.00
FOOD FOR LANE COUNTY	07/08/22	1197499	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	642,685.82
FOOD FOR LANE COUNTY	07/29/22	1201324	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	156.00
FOREL, DENNIS	07/08/22	1199617	Lane Events Center	Public Works	County Fair	Event Entertainers	3,250.00
FORKLIFT SERVICES OF OREGON	07/08/22	1199733	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.32
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	248.63

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.48
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.43
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.09
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.36
FORTE, NICHOLE	07/01/22	1197352	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.50
FRANCOLA, HELEN	07/08/22	1197545	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	159.95
FRED MEYER	07/10/22	1199265	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	200.00
FRED MEYER	07/10/22	1199277	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
FRED MEYER	07/10/22	1199270	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.00
FRED MEYER	07/10/22	1198363	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	2,500.00
FRED MEYER	07/10/22	1198689	General	Sheriff's Office	Fiscal Services	Stores Inventory	104.96
FRED MEYER	07/10/22	1198230	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	188.42
FREEMAN, JEANETTE	07/08/22	1199531	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	179.95
FREIGHTLINER NORTHWEST	07/22/22	1200428	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.91
FREIGHTLINER NORTHWEST	07/22/22	1200431	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	226.70
FRIENDS OF BUFORD PARK & MT PISGAH	07/01/22	1197323	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	9,250.75
FULL ACCESS BROKERAGE DBA C'EST LA VIE	07/01/22	1197078	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,563.89
FUN & FUNCTION	07/01/22	1197009	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.82
FUN & FUNCTION	07/01/22	1197010	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	121.95
FUN & FUNCTION	07/01/22	1197011	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.99
FUN & FUNCTION	07/01/22	1197276	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	553.69
FUN & FUNCTION	07/08/22	1199578	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	402.25
FUN & FUNCTION	07/15/22	1200312	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	931.05
FUN & FUNCTION	07/22/22	1200909	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	154.23
FUNK LEVIS & ASSOCIATES, INC.	07/01/22	1197108	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,552.50
GABBARD, SONNY	07/01/22	1197219	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,600.00
GALLS, LLC	07/08/22	1199549	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.00
GALLS, LLC	07/15/22	1200191	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	125.38
GALLS, LLC	07/15/22	1200191	General	District Attorney	Family Law Division	Clothing & Personal Supplies	62.69
GALLS, LLC	07/22/22	1200845	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	328.00
GALLS, LLC	07/29/22	1201443	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,210.41
GALLUP, STEVE	07/22/22	1201143	General Road	Public Works	Traffic Engineering	Outside Education & Travel	417.00
GANNETT HOLDINGS LLC	07/08/22	1199535	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	509.60
GANNETT HOLDINGS LLC	07/08/22	1199536	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	509.60
GANNETT HOLDINGS LLC	07/08/22	1199537	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	509.60
GANNETT HOLDINGS LLC	07/08/22	1199635	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	509.60
GANNETT HOLDINGS LLC	07/15/22	1200137	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201158	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201160	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201161	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201162	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201163	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	07/29/22	1201164	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GARDEN INTERIORS INC	07/22/22	1200675	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	182.00
GARFIELD ASSOCIATES	07/22/22	1200761	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	07/22/22	1200761	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARNER, CODY	07/15/22	1200567	Parks and Open Spaces	Public Works	Campground Operations	Camping	110.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GARTEN SERVICES, INC.	07/01/22	1197021	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	294.06
GARTEN SERVICES, INC.	07/15/22	1199796	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	784.00
GARTEN SERVICES, INC.	07/15/22	1200234	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	07/22/22	1200582	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GARTNER INC	07/29/22	1201176	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	84,848.00
GAYLORD OPRYLAND RESORT &	07/10/22	1198249	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	723.21
GAYLORD OPRYLAND RESORT &	07/10/22	1198250	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	964.28
GAYLORD OPRYLAND RESORT &	07/10/22	1198251	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	964.28
GBC CONSTRUCTION LLC	07/08/22	1197367	Capital Improvement	County Administration	Navigation Center Remodel	General construction	652,159.63
GBC CONSTRUCTION LLC	07/29/22	1201418	Capital Improvement	County Administration	Navigation Center Remodel	General construction	432,639.39
GCR TIRES & SERVICE	07/01/22	1197327	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,026.60
GCR TIRES & SERVICE	07/01/22	1197293	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	720.40
GCR TIRES & SERVICE	07/29/22	1201078	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	291.00
GCR TIRES & SERVICE	07/29/22	1201079	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	278.41
GEMPLER'S	07/10/22	1198791	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	598.19
GENERAL PARTS LLC	07/15/22	1200300	Youth Services SubFund	Health & Human Services	Nutrition Services	Maintenance Of Equipment	314.90
GENERAL PARTS LLC	07/15/22	1200302	Youth Services SubFund	Health & Human Services	Nutrition Services	Maintenance Of Equipment	171.95
GENERAL TRAILER PARTS LLC	07/15/22	1200277	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	118.04
GENERAL TRAILER PARTS LLC	07/15/22	1200278	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,099.92
GENOA TELEPSYCHIATRY, INC.	07/15/22	1191604	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	76,910.00
GEOTERRA, INC	07/22/22	1200584	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	6,410.00
GILLIAM COUNTY	07/29/22	1201312	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	104.00
GMA ARCHITECTS	07/22/22	1200519	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	333.20
GMA ARCHITECTS	07/22/22	1200519	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	499.80
GMA ARCHITECTS	07/22/22	1200397	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	687.50
GO CREATIVE, LLC	07/22/22	1200602	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
GODDARD, KASITY	07/15/22	1200132	General	Sheriff's Office	Transport	Business Expense & Travel	159.65
GODFREY, MICHAEL	07/15/22	1200241	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,100.00
GOT SPECIAL KIDS	07/01/22	1196955	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.48
GOULD, KELLY	07/15/22	1200141	General	Sheriff's Office	Corrections Training	Outside Education & Travel	155.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	07/10/22	1198046	General Road	Public Works	Budget	Outside Education & Travel	111.75
GRAFE, SARAH	07/01/22	1197129	General	Sheriff's Office	Police Records	Parking	360.00
GRANITE TELECOMMUNICATIONS, LLC	07/22/22	1200836	Technology Services	Information Services	Telecom Operations	Telephone Services	2,505.27
GRANT COUNTY	07/29/22	1201292	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	320.00
GRANT COUNTY	07/29/22	1201293	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	208.00
GRAYBAR	07/10/22	1199348	Technology Services	Information Services	Telecom Operations	DP Supplies And Access	397.96
GRAYBAR	07/10/22	1199355	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	2,192.52
GRAYBAR	07/10/22	1199370	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	724.40
GREENHILL HUMANE SOCIETY	07/29/22	1201472	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREYSTONE TACTICAL	07/01/22	1197164	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	484.50
GREYSTONE TACTICAL	07/01/22	1197166	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	2,393.86
GREYSTONE TACTICAL	07/01/22	1197167	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,857.60
GREYSTONE TACTICAL	07/01/22	1197157	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	332.97
GREYSTONE TACTICAL	07/08/22	1199544	General	Sheriff's Office	Fiscal Services	Stores Inventory	900.00
GREYSTONE TACTICAL	07/08/22	1199545	General	Sheriff's Office	Fiscal Services	Stores Inventory	9,000.00
GREYSTONE TACTICAL	07/15/22	1200320	General	Sheriff's Office	Fiscal Services	Stores Inventory	700.84
GREYSTONE TACTICAL	07/29/22	1201507	General	Sheriff's Office	Fiscal Services	Stores Inventory	528.88



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GROESBECKER LLC	07/22/22	1200759	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GTO MANAGEMENT INC.	07/01/22	1196975	Self Insurance	General Expense	General Liability	Claims	150.00
GTO MANAGEMENT INC.	07/29/22	1201432	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	472.50
GUGGENMOS, MICHAEL D DBA GUARDIAN	07/01/22	1197100	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	11,780.00
GUGGENMOS, MICHAEL D DBA GUARDIAN	07/29/22	1201415	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	11,400.00
GUILFORD, JASON	07/01/22	1197150	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
GUILLEN, VICKI M	07/15/22	1200292	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	225.00
GWARTNEY, SPENCER	07/29/22	1201505	General	District Attorney	Criminal Prosecution	Outside Education & Travel	239.00
HALE VALLEY ROCK PRODUCTS	07/15/22	1199989	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,076.58
HALE VALLEY ROCK PRODUCTS	07/15/22	1199989	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	806.51
HALE VALLEY ROCK PRODUCTS	07/15/22	1199989	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,083.23
HALFWAY HOUSE SERVICES INC	07/08/22	1199688	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	654.00
HALFWAY HOUSE SERVICES INC	07/29/22	1201347	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	617.00
HALFWAY HOUSE SERVICES INC	07/29/22	1201348	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	214.56
HALL, MICHAEL W & ROBERTA D	07/22/22	1201102	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,377.36
HANSEN, ROGER	07/01/22	1196930	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSEN, ROGER	07/29/22	1201509	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	444.01
HANSEN, RYAN	07/15/22	1200142	General	Sheriff's Office	Corrections Training	Outside Education & Travel	155.00
HARBOR FREIGHT TOOLS	07/10/22	1198212	General	Sheriff's Office	Radio Network	Small Tools & Equipment	113.97
HARRIS, DANNEILLE	07/22/22	1201031	General	Sheriff's Office	Search & Rescue	Outside Education & Travel	379.05
HARTFORD LIFE AND ACCIDENT	07/15/22	1200294	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,828.50
HARTFORD LIFE AND ACCIDENT	07/15/22	1200294	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,746.25
HAYWOOD, NIA	07/29/22	1201188	General	Comm Justice Rehab	Supervision	Outside Education & Travel	121.00
HEALTH PRODUCTS FOR YOU	07/01/22	1197278	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	688.08
HECETA WATER DISTRICT	07/22/22	1200497	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	435.00
HEDLIND, CHRISTI	07/01/22	1197154	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	110.97
HEFNER, CAITLIN	07/01/22	1197131	General	Sheriff's Office	Police Records	Parking	360.00
HENRY SCHEIN INC	07/22/22	1200476	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	381.59
HENRY SCHEIN INC	07/22/22	1200477	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	869.64
HERITAGE RESEARCH ASSOCIATES INC	07/29/22	1201080	General Road	Public Works	Road Construction	Other Professional Services	12,995.64
HERNANDEZ, JUAN JR	07/08/22	1199667	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	248.41
HERRERA ENVIRONMENTAL CONSULTANTS INC	07/22/22	1200585	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	2,057.75
HILL, WESLEY D DBA HILL JENNA LLC	07/01/22	1197077	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	17,240.65
HIV ALLIANCE	07/01/22	1197288	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Professional & Consulting	24,054.86
HIV ALLIANCE	07/08/22	1199448	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,961.17
HIV ALLIANCE	07/08/22	1199448	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	79,223.47
HIV ALLIANCE	07/08/22	1199565	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	11,118.79
HIV ALLIANCE	07/08/22	1199565	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	1,111.88
HODGSON'S TREE SERVICE, INC.	07/08/22	1197402	General	County Administration	Landscaping	Professional & Consulting	1,650.00
HOFFMANN, SHERRIE	07/01/22	1197353	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	175.50
HOFFMANN, SHERRIE	07/01/22	1197353	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.63
HOFFMANN, SHERRIE	07/29/22	1201379	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	117.59
HOGATE FIRE PROTECTION INC	07/15/22	1199915	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	275.00
HOLECEK, ALEX	07/01/22	1197115	General Road	Public Works	Construction Services	Outside Education & Travel	518.00
HOME DEPOT U.S.A.	07/01/22	1187986	General	County Administration	Custodial	Janitorial Supplies	659.20
HOME DEPOT U.S.A.	07/08/22	1197496	General	County Administration	Custodial	Janitorial Supplies	653.88
HOME DEPOT U.S.A.	07/08/22	1197508	General	County Administration	Custodial	Janitorial Supplies	1,201.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HOME DEPOT U.S.A.	07/08/22	1197511	General	County Administration	Custodial	Janitorial Supplies	1,642.78
HOME DEPOT U.S.A.	07/08/22	1197518	General	County Administration	Custodial	Janitorial Supplies	2,441.39
HOME DEPOT U.S.A.	07/08/22	1197523	General	County Administration	Custodial	Janitorial Supplies	139.45
HOME DEPOT U.S.A.	07/10/22	1197956	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.00
HOME DEPOT U.S.A.	07/10/22	1198208	General	Sheriff's Office	Radio Network	Small Tools & Equipment	109.95
HOME DEPOT U.S.A.	07/10/22	1198216	General	Sheriff's Office	Radio Network	Small Tools & Equipment	61.34
HOME DEPOT U.S.A.	07/10/22	1198520	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	455.49
HOME DEPOT U.S.A.	07/10/22	1198520	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Small Tools & Equipment	41.41
HOME DEPOT U.S.A.	07/10/22	1198520	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	41.41
HOME DEPOT U.S.A.	07/10/22	1198520	General	Sheriff's Office	Civil Section	Small Tools & Equipment	41.41
HOME DEPOT U.S.A.	07/10/22	1198083	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	129.94
HOME DEPOT U.S.A.	07/10/22	1198009	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	65.94
HOME DEPOT U.S.A.	07/10/22	1199007	General Road	Public Works	Materials Testing	Small Tools & Equipment	278.00
HOME DEPOT U.S.A.	07/10/22	1198009	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	79.98
HOME DEPOT U.S.A.	07/10/22	1198216	General	Sheriff's Office	Radio Network	Clothing & Personal Supplies	5.97
HOME DEPOT U.S.A.	07/10/22	1198545	General Road	Public Works	Vegetation	Safety Supplies	157.32
HOME DEPOT U.S.A.	07/10/22	1198946	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	1,373.70
HOME DEPOT U.S.A.	07/10/22	1198216	General	Sheriff's Office	Radio Network	Building Materials Supplies	27.92
HOME DEPOT U.S.A.	07/10/22	1198265	General	County Administration	Maintenance	Building Materials Supplies	171.18
HOME DEPOT U.S.A.	07/10/22	1198216	General	Sheriff's Office	Radio Network	Electrical Supplies	22.44
HOME DEPOT U.S.A.	07/10/22	1198825	SR SubFund County Admin	County Administration	CC Supervision Services	Training Services & Materials	103.65
HOME DEPOT U.S.A.	07/10/22	1197897	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	241.86
HOME DEPOT U.S.A.	07/22/22	1199828	General	County Administration	Custodial	Janitorial Supplies	193.12
HOME DEPOT U.S.A.	07/22/22	1199830	General	County Administration	Custodial	Janitorial Supplies	236.90
HOME DEPOT U.S.A.	07/22/22	1199831	General	County Administration	Custodial	Janitorial Supplies	277.10
HOME DEPOT U.S.A.	07/22/22	1199846	General	County Administration	Custodial	Janitorial Supplies	313.12
HOMES FOR GOOD HOUSING AGENCY	07/01/22	1197487	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	49,271.86
HOMES FOR GOOD HOUSING AGENCY	07/29/22	1201708	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	116,370.82
HONEY BUCKET	07/22/22	1200906	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOOD RIVER COUNTY	07/29/22	1201295	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,864.00
HOPKINS MEDICAL PRODUCTS	07/10/22	1198082	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	449.00
HORNERS INC	07/10/22	1198593	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	56.25
HORNERS INC	07/10/22	1198590	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	323.70
HORNERS INC	07/10/22	1198593	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	739.46
HRAVEBA	07/01/22	265010	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	6,000.00
HUBER, CAROLYN	07/22/22	1200581	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	450.00
HUDGINS, MICHAEL	07/22/22	1200853	SR SubFund County Admin	County Administration	CC Supervision Services	Claims	5,353.40
HUDGINS, MICHAEL	07/29/22	1201459	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	13,257.20
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/29/22	1201549	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	07/29/22	1201550	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HYATT HOTELS	07/10/22	1198845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	731.43
HYDRO-TEMP MECHANICAL, INC.	07/29/22	1201421	General	County Administration	Maintenance	Construction Services	2,541.00
ICF INCORPORATED LLC	07/01/22	1197297	General Road	Public Works	Transportation Planning	Professional & Consulting	3,465.00
ICMA	07/10/22	1198587	General	County Administration	County Administrators Off	Business Expense & Travel	750.00
ICMA	07/10/22	1199318	General	County Administration	County Administrators Off	Business Expense & Travel	500.00
ICMA	07/10/22	1197930	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	450.00
IMAGE KING SIGNS	07/01/22	1197299	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,584.00

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
IMAGE SOURCE INC	07/15/22	1200379	Technology Services	Information Services	Business Services	Maintenance Agreements	9,506.90
IMAGE SOURCE INC	07/22/22	1200810	Technology Services	Information Services	Business Services	Maintenance Agreements	205.00
IMIG, JASON	07/01/22	1197099	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	158.00
IMPERIAL FLOORS	07/08/22	1197526	General	County Administration	Maintenance	Building Materials Supplies	1,533.72
INDUSTRIAL SOURCE	07/15/22	1149989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	637.05
INDUSTRIAL SOURCE	07/15/22	1150249	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	260.60
INNOVATIVE AIR, INC	07/08/22	1197524	General	County Administration	Maintenance	Maintenance Of Equipment	320.00
INTEGRATED ELECTRONIC SYSTEMS, INC	07/08/22	1197527	General	County Administration	Maintenance	Maintenance Agreements	135.00
INTEGRATED ELECTRONIC SYSTEMS, INC	07/22/22	1200038	General	County Administration	Maintenance	Maintenance Of Structures	825.00
INTEGRATED ELECTRONIC SYSTEMS, INC	07/22/22	1199901	General	County Administration	Maintenance	Maintenance Agreements	135.00
INTEGRATED HOLISTIC AID COLLECTIVE INC	07/08/22	1199872	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	105,099.32
INTERNAL REVENUE SERVICE	07/22/22	1200381	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Agency Payments	10,820.88
INTERNATIONAL LACTATION CONSULTANT	07/10/22	1198458	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Outside Education & Travel	249.00
INTERNATIONAL LACTATION CONSULTANT	07/10/22	1198459	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Outside Education & Travel	249.00
INTERSTATE MANUFACTURING INC	07/08/22	1199734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	734.35
IRON KING INC	07/08/22	1197573	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	33,326.31
IT1 SOURCE	07/29/22	1201561	General	Sheriff's Office	Police Records	Maintenance Agreements	201.85
IT1 SOURCE	07/29/22	1201561	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	201.85
IT1 SOURCE	07/29/22	1201561	General	Sheriff's Office	Corrections Records	Maintenance Agreements	201.85
JACKSON COUNTY	07/29/22	1201300	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	11,216.00
JACOB'S LANE LIMITED PARTNERSHIP	07/15/22	1199677	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	07/01/22	1197300	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	108.50
JAJ ENTERPRISES, LLC	07/01/22	1197301	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	149.00
JAJ ENTERPRISES, LLC	07/01/22	1197300	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	173.15
JAJ ENTERPRISES, LLC	07/01/22	1197301	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	320.00
JAJ ENTERPRISES, LLC	07/22/22	1200606	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	240.00
JAMES, MARY BETH	07/08/22	1199551	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	168.00
JAMEX INC	07/15/22	1200107	Law Library	County Administration	Law Library	Small Office Furniture	698.00
JANZ, WAYNE	07/22/22	1201098	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
JEFFERSON COUNTY	07/29/22	1201302	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,232.00
JEL PROPERTY RESEARCH AND	07/15/22	1200349	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	11,025.00
JENNINGS GROUP	07/01/22	1197046	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,425.00
JENNINGS GROUP	07/15/22	1200529	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,795.00
JENNINGS GROUP	07/22/22	1201033	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	837.67
JENNINGS GROUP	07/22/22	1200696	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	596.00
JENSEN, ANTHONY	07/29/22	1201355	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	145.50
JENSEN, DEBORAH	07/01/22	1197095	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	206.51
JENSEN, DEBORAH	07/29/22	1201062	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	284.31
JERRYS HOME IMPROVEMENT CENTER	07/08/22	1197574	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	675.66
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198432	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Maintenance Of Equipment	200.66
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199329	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	25.98
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199331	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	126.32
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199329	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	414.83
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199331	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	34.98
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199340	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	139.95
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1199322	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	147.87
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198960	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	160.10

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198325	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	110.46
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198113	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	359.09
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198964	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	105.15
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198937	General Road	Public Works	Vegetation	Safety Supplies	142.87
JERRYS HOME IMPROVEMENT CENTER	07/10/22	1198937	General Road	Public Works	Vegetation	Building Materials Supplies	19.97
JERRYS HOME IMPROVEMENT CENTER	07/15/22	1199916	Lane Events Center	Public Works	County Fair	Building Materials Supplies	172.54
JNB TRANSPORT, INC.	07/08/22	1197504	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	817.06
JNB TRANSPORT, INC.	07/22/22	1200587	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	793.94
JOHNSON, AMBER	07/08/22	1197546	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	538.02
JOHNSON, MARIA LISA	07/22/22	1200937	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,162.50
JOHNSON, MARIA LISA	07/22/22	1200938	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	7,962.50
JOHNSON, MARIA LISA	07/22/22	1200938	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	3,368.75
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	84.24
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.94
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.67
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.23
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	14.62
JOHNSON, RACHELLE	07/01/22	1197354	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.92
JOHNSON, ROBIN	07/15/22	1200039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	240.00
JOSEPHINE COUNTY	07/29/22	1201301	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,840.00
JTI SUPPLY, INC.	07/29/22	1201461	Parks and Open Spaces	Public Works	Park Improvements	Improvements	18,225.00
JTI SUPPLY, INC.	07/29/22	1201461	Parks and Open Spaces	Public Works	Park Improvements	Improvements	471.44
JUNCTION CITY, CITY OF	07/22/22	1200705	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	235.00
K & E EXCAVATING INC	07/01/22	1197211	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	113,721.56
K & E EXCAVATING INC	07/29/22	1201513	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	1,082,199.80
KALAPUYA HIGH SCHOOL	07/22/22	1200607	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	6,477.00
KALAPUYA HIGH SCHOOL	07/22/22	1200608	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	1,008.90
KALEN ELECTRIC & MACHINERY INC	07/29/22	1201433	General	County Administration	Maintenance	Maintenance Of Equipment	872.00
KANTT, FLORENCIA D.	07/15/22	1166566	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	330.00
KARPEL SOLUTIONS, INC	07/15/22	1200244	General	District Attorney	Criminal Prosecution	Professional & Consulting	618.00
KC & THE SUNSHINE BAND INC	07/08/22	1199600	Lane Events Center	Public Works	County Fair	Event Entertainers	60,000.00
KECO PUMP AND EQUIPMENT	07/22/22	1200590	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	705.70
KEEFE SUPPLY COMPANY	07/01/22	1197253	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	273.80
KEEFE SUPPLY COMPANY	07/08/22	1199662	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,232.40
KEEFE SUPPLY COMPANY	07/22/22	1200725	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	905.85
KEEFE SUPPLY COMPANY	07/29/22	1201445	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	257.15
KELLER SUPPLY CO	07/10/22	1197905	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	128.44
KENDALL CHEVROLET	07/08/22	1197578	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	700.00
KENDALL CHEVROLET	07/08/22	1197579	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,217.00
KENDALL CHEVROLET	07/08/22	1197578	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	492.72
KENDALL CHEVROLET	07/08/22	1197579	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	560.18
KENDALL FORD	07/08/22	1197575	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	667.53
KENDALL FORD	07/08/22	1197576	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	439.27
KENDALL FORD	07/08/22	1197575	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,200.06
KENDALL FORD	07/22/22	1201022	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	444.99
KENDALL FORD	07/22/22	1201025	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.81
KENDALL FORD	07/22/22	1201026	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.42

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
KENDALL FORD	07/22/22	1201030	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	273.60
KENDALL FORD	07/22/22	1201030	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	202.88
KENDALL FORD	07/29/22	1201082	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,540.00
KENDALL FORD	07/29/22	1201082	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	465.64
KENDRICK, DAREN	07/15/22	1200136	General	Sheriff's Office	CNTY Law Enforcement SRS	Clothing & Personal Supplies	250.00
KENNEDY HIGH SCHOOL	07/22/22	1200610	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	4,998.00
KENNEDY HIGH SCHOOL	07/22/22	1200609	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	409.70
KERN, JASON	07/01/22	1197363	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	66.69
KERN, JASON	07/01/22	1197363	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.27
KERN, JASON	07/01/22	1197363	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.76
KERRY LUTZ DESIGN	07/22/22	1200523	General	County Administration	Public Information	Professional & Consulting	900.00
KEYHOLE LOCKSMITH	07/01/22	1197051	Lane Events Center	Public Works	County Fair	Small Tools & Equipment	134.24
KIDS FIRST	07/22/22	1200839	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	6,064.60
KIDS FIRST	07/22/22	1200839	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	25,854.33
KLAFFKE, SAMANTHA	07/22/22	1200895	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	381.78
KLAMATH COUNTY	07/29/22	1201303	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,664.00
KLEMAN, DAVID L & SHERRY L	07/29/22	1201914	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
KLOSH GROUP, INC	07/08/22	1197368	Capital Improvement	County Administration	Navigation Center Remodel	Engineering Services	1,036.00
KLOSH GROUP, INC	07/29/22	1201604	Capital Improvement	County Administration	Navigation Center Remodel	Construction Management	1,480.00
KLOSH GROUP, INC	07/29/22	1201605	Capital Improvement	County Administration	Navigation Center Remodel	Construction Management	1,776.00
KONEXUS INC	07/22/22	1200669	General	Office of Emergency Management	Emergency Management	Agency Payments	39,950.00
KROGER, CO. THE	07/10/22	1198256	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	1,980.00
KRVM RADIO	07/22/22	1200595	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	07/01/22	1197279	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	641.00
LAFOCA, ZACHARY	07/01/22	1197114	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	423.62
LAKE COUNTY	07/29/22	1201307	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	312.00
LANE COMMUNITY COLLEGE	07/01/22	1197240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	3,310.83
LANE COMMUNITY COLLEGE	07/08/22	1197543	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,378.00
LANE COUNCIL OF GOVERNMENTS	07/01/22	1197007	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,988.76
LANE COUNCIL OF GOVERNMENTS	07/08/22	1199599	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	15,423.70
LANE COUNCIL OF GOVERNMENTS	07/15/22	1200216	SR SubFund County Admin	County Administration	DV Arrest Program	Professional & Consulting	579.00
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200445	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,800.00
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200597	General Road	Public Works	Environmental Services	Intergovernmental Agreements	1,938.08
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200777	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,318.66
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200891	Land Management Fund	Public Works	Land Management Administration	Agency Payments	1,884.11
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200893	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,615.04
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200501	General	General Expense	General County Expense	Metro Cable Commission	21,996.00
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200504	General Road	Public Works	Road Fund General Expense	Dues & Memberships	40,531.50
LANE COUNCIL OF GOVERNMENTS	07/22/22	1200504	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Dues & Memberships	40,531.50
LANE COUNCIL OF GOVERNMENTS	07/29/22	1201148	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	881.79
LANE COUNCIL OF GOVERNMENTS	07/29/22	1201070	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	335.92
LANE COUNTY	07/08/22	1197390	Health & Human Services- Subfu	Health & Human Services	Vital Records	Birth Certificate Fees	25.00
LANE COUNTY	07/08/22	1197393	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Professional & Consulting	45.00
LANE COUNTY	07/08/22	1197393	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	45.00
LANE COUNTY	07/08/22	1197390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	130.00
LANE COUNTY	07/08/22	1197393	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	135.00
LANE COUNTY	07/08/22	1197393	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	135.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANE COUNTY	07/08/22	1197390	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	45.00
LANE COUNTY	07/08/22	1197393	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	400.00
LANE COUNTY	07/08/22	1197393	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Professional & Consulting	45.00
LANE COUNTY	07/08/22	1197393	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Professional & Consulting	45.00
LANE COUNTY	07/15/22	1200233	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,024.00
LANE COUNTY	07/15/22	1200233	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	132.00
LANE COUNTY	07/22/22	1200541	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	1,880.88
LANE COUNTY	07/22/22	1200541	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	220.23
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	1,009.24
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	7.39
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	187.52
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	346.89
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	824.78
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	194.28
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,000.18
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	574.18
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	73.32
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,533.13
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	1,819.30
LANE COUNTY	07/22/22	1200666	Parks and Open Spaces	Public Works	Campground Operations	Banking & Armored Car Svc	8.02
LANE COUNTY	07/22/22	1200666	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	98.75
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	331.38
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Planning	Banking & Armored Car Svc	1,396.50
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	130.54
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Long Range Planning	Banking & Armored Car Svc	550.14
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	484.88
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Building	Banking & Armored Car Svc	2,043.36
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	97.55
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Electrical	Banking & Armored Car Svc	411.09
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	157.80
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	665.00
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	65.99
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	LMD Technology Projects	Banking & Armored Car Svc	278.09
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	159.24
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Subsurface Sanitation	Banking & Armored Car Svc	671.04
LANE COUNTY	07/22/22	1200541	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	7.17
LANE COUNTY	07/22/22	1200554	Land Management Fund	Public Works	Compliance Program	Banking & Armored Car Svc	30.23
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	350.02
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	6,323.66
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	319.68
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	603.09
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	328.51
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	130.28
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	1,094.60
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	141.64
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	139.00
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	206.94

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANE COUNTY	07/22/22	1200541	Solid Waste Disposal	Public Works	Waste Management Admin	Banking & Armored Car Svc	693.48
LANE COUNTY	07/22/22	1200541	General Road	Public Works	Road & Bridge Maintenance	Banking & Armored Car Svc	85.87
LANE COUNTY	07/22/22	1200541	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	43.11
LANE COUNTY	07/22/22	1200541	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	42.93
LANE COUNTY GLASS INC	07/01/22	1197604	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	13,420.00
LANE COUNTY HISTORICAL MUSEUM	07/22/22	1200462	SR SubFund General Exp	General Expense	Museum	Agency Payments	35,604.88
LANE COUNTY PARKS	07/10/22	1197912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	185.00
LANE ELECTRIC COOPERATIVE	07/01/22	1196960	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,550.00
LANE ELECTRIC COOPERATIVE	07/01/22	1196984	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,800.00
LANE ELECTRIC COOPERATIVE	07/08/22	1199525	General	Sheriff's Office	Radio Network	Light, Power & Water	613.83
LANE ELECTRIC COOPERATIVE	07/08/22	1197440	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	124.01
LANE ELECTRIC COOPERATIVE	07/08/22	1197442	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	240.56
LANE ELECTRIC COOPERATIVE	07/08/22	1197438	General Road	Public Works	Electrical	Light, Power & Water	111.48
LANE ELECTRIC COOPERATIVE	07/15/22	1200133	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	201.39
LANE ELECTRIC COOPERATIVE	07/22/22	1200481	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	410.00
LANE ELECTRIC COOPERATIVE	07/22/22	1200534	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	112.23
LANE EVENTS CENTER	07/10/22	1197664	Youth Services SubFund	Health & Human Services	Admin Youth Services	County Training Classes	425.00
LANE EVENTS CENTER	07/15/22	1199966	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	442.50
LANE FOREST PRODUCTS, INC.	07/01/22	1197307	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	14,695.00
LANE FOREST PRODUCTS, INC.	07/01/22	1197302	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	101.00
LANE FOREST PRODUCTS, INC.	07/01/22	1197306	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	117.00
LANE FOREST PRODUCTS, INC.	07/10/22	1198176	General Road	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	360.00
LANE FOREST PRODUCTS, INC.	07/10/22	1198177	General Road	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	360.00
LANE TRANSIT DISTRICT	07/08/22	1199709	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/10/22	1198501	Youth Services SubFund	Health & Human Services	Supervision	Support Services	100.30
LANE TRANSIT DISTRICT	07/22/22	1200960	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	582.50
LANE TRANSIT DISTRICT	07/22/22	1200922	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200924	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200928	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	07/22/22	1200939	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200942	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200944	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200946	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200951	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	07/22/22	1200954	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200957	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	07/22/22	1200962	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	07/22/22	1200964	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200980	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	07/22/22	1200981	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200985	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	07/22/22	1200990	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	07/22/22	1200991	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	07/22/22	1200993	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/22/22	1200995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	07/29/22	1201050	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANGUAGE LINE SERVICES, INC.	07/22/22	1200857	General	Sheriff's Office	Police Dispatch	Professional & Consulting	138.45

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LANTZ ELECTRIC INC	07/29/22	1201084	General Road	Public Works	Road Construction	Infrastructure Safety Imp	4,950.00
LAUGHING PLANET CAFE	07/10/22	1198828	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	162.25
LAUREL HILL CENTER	07/01/22	1197270	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	11,802.89
LAUREL HILL CENTER	07/08/22	1199661	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.60
LAUREL HILL CENTER	07/22/22	1200701	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,175.00
LAUREL HILL CENTER	07/29/22	1201209	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	31,676.13
LAUREL HILL CENTER	07/29/22	1201209	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,820.00
LAUREL HILL CENTER	07/29/22	1201208	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	47,141.92
LAUREL HILL CENTER	07/29/22	1201208	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	11,218.98
LEGACY LABORATORY SERVICES	07/22/22	1200861	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	147.70
LEGISLATIVE COUNSEL	07/08/22	1199555	General	District Attorney	Criminal Prosecution	Special Supplies	6,090.00
LEGISLATIVE COUNSEL	07/08/22	1199555	General	District Attorney	Criminal Prosecution	Special Supplies	1,305.00
LEHR, MICHELLE	07/22/22	1200583	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	120.00
LENOVO GROUP	07/10/22	1199356	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	6,440.76
LENOVO GROUP	07/10/22	1198487	General	Office jof Data Analytics	Data & Analytics	DP Supplies And Access	1,677.99
LENOVO GROUP	07/10/22	1198488	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,997.99
LENOVO GROUP	07/10/22	1198489	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,895.83
LES SCHWAB TIRE CENTER	07/08/22	1197529	Solid Waste Disposal	Public Works	Transfer Sites	Tires	119.99
LES SCHWAB TIRE CENTER	07/08/22	1197530	Solid Waste Disposal	Public Works	Transfer Sites	Tires	416.36
LES SCHWAB TIRE CENTER	07/08/22	1197580	Solid Waste Disposal	Public Works	Transfer Sites	Tires	332.09
LES SCHWAB TIRE CENTER	07/08/22	1197581	Solid Waste Disposal	Public Works	Transfer Sites	Tires	351.48
LES SCHWAB TIRE CENTER	07/08/22	1197583	Solid Waste Disposal	Public Works	Transfer Sites	Tires	598.92
LES SCHWAB TIRE CENTER	07/08/22	1197584	Solid Waste Disposal	Public Works	Transfer Sites	Tires	133.19
LES SCHWAB TIRE CENTER	07/08/22	1197585	Solid Waste Disposal	Public Works	Transfer Sites	Tires	419.07
LES SCHWAB TIRE CENTER	07/08/22	1197586	Solid Waste Disposal	Public Works	Transfer Sites	Tires	419.07
LES SCHWAB TIRE CENTER	07/15/22	1200310	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Maintenance Of Equipment	357.12
LES SCHWAB TIRE CENTER	07/22/22	1200623	Solid Waste Disposal	Public Works	Transfer Sites	Tires	827.90
LES SCHWAB TIRE CENTER	07/29/22	1201479	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,017.24
LES SCHWAB TIRE CENTER	07/29/22	1201480	Solid Waste Disposal	Public Works	Transfer Sites	Tires	419.07
LES SCHWAB TIRE CENTER	07/29/22	1201481	Solid Waste Disposal	Public Works	Transfer Sites	Tires	150.00
LEVY, DILLON	07/15/22	1200173	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	136.89
LEXIS NEXIS MATTHEW BENDER	07/10/22	1198829	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Training Services & Materials	1,581.07
LEXIS NEXIS MATTHEW BENDER	07/15/22	1200112	Law Library	County Administration	Law Library	Library - Serials & Confs	578.00
LIBERTY MOUNTAIN	07/22/22	1200729	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	2,029.83
LIBERTY MUTUAL INSURANCE CORP.	07/08/22	1199975	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	4,570.00
LIGHTHOUSE SERVICES, INC.	07/22/22	1200507	General	County Administration	Performance Audit Program	DP Supplies And Access	1,496.00
LILE INTERNATIONAL	07/15/22	1200328	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	288.64
LILE INTERNATIONAL	07/15/22	1200328	General	Assessment and Taxation	Appraisal	Professional & Consulting	288.63
LILLES, LISA W & WILLIAM K	07/22/22	1201099	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
LINCOLN COUNTY	07/29/22	1201315	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,760.00
LINDSTROM, JUSTIN	07/15/22	1200517	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	143.00
LINGUAVA INTERPRETERS, INC.	07/08/22	1197443	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	205.43
LINGUAVA INTERPRETERS, INC.	07/08/22	1197444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,181.49
LINGUAVA INTERPRETERS, INC.	07/08/22	1197450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	451.01
LINGUAVA INTERPRETERS, INC.	07/08/22	1197451	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,876.62
LINGUAVA INTERPRETERS, INC.	07/08/22	1199527	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	108.12
LINGUAVA INTERPRETERS, INC.	07/08/22	1197521	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	304.77



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LINK OREGON	07/08/22	1199596	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	5,250.00
LINN COUNTY	07/29/22	1201320	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	6,024.00
LITHIA DODGE OF EUGENE	07/22/22	1200624	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	287.50
LITHIA DODGE OF EUGENE	07/22/22	1200627	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	310.00
LITHIA DODGE OF EUGENE	07/29/22	1201483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	677.50
LOEFFLER, MOXIE	07/01/22	1197137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	575.00
LOEFFLER, MOXIE	07/01/22	1197161	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	685.00
LOEFFLER, MOXIE	07/01/22	1197168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	592.20
LOGICALIS, INC.	07/22/22	1200903	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	5,940.00
LOGMEIN, INC.	07/15/22	1200334	Technology Services	Information Services	Cyber Sec & Compliance	Maintenance Agreements	9,999.99
LOOKING GLASS COMMUNITY SERVICES	07/01/22	1197269	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	7,018.55
LOOKING GLASS COMMUNITY SERVICES	07/01/22	1197269	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,830.76
LOOKING GLASS COMMUNITY SERVICES	07/01/22	1197269	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	101,105.40
LOOKING GLASS COMMUNITY SERVICES	07/01/22	1197269	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	240.74
LOOKING GLASS COMMUNITY SERVICES	07/01/22	1196883	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	19,408.07
LOOKING GLASS COMMUNITY SERVICES	07/08/22	1199559	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Agency Payments	993.15
LOOKING GLASS COMMUNITY SERVICES	07/15/22	1199874	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,013.67
LOOKING GLASS COMMUNITY SERVICES	07/15/22	1199874	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,442.37
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201085	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	1,334.48
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201211	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	152.43
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201212	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	594.29
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201210	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	31,126.22
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201210	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	9,117.63
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201211	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	496.25
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201211	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,992.74
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201211	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,070.18
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201212	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	738.40
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201212	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,177.37
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201177	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	07/29/22	1201349	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	218.64
LOVE, DENNIS	07/29/22	1201907	Parks and Open Spaces	Public Works	Campground Operations	Camping	201.00
LOVELL, MARISSA	07/08/22	1199465	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	147.42
LOVELL, MARISSA	07/15/22	1200040	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	320.00
LOWELL, CITY OF	07/15/22	1200002	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	650.00
LOWE'S COMPANIES	07/10/22	1198591	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	111.92
LSI MARKETING	07/08/22	1197318	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,985.00
LSI MARKETING	07/08/22	1199757	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,485.00
LSI MARKETING	07/10/22	1198906	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	724.45
LSI MARKETING	07/10/22	1198906	Land Management Fund	Public Works	Building	Office Supplies & Expense	1,024.43
LSI MARKETING	07/10/22	1198582	General	County Administration	Deeds and Records	Office Supplies & Expense	307.94
LSI MARKETING	07/10/22	1199371	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Small Tools & Equipment	799.00
LSI MARKETING	07/15/22	1200080	General	County Administration	Policy Team Admin	Office Supplies & Expense	2,488.00
LSI MARKETING	07/15/22	1199756	General	Assessment and Taxation	Administration	Data Processing Equipment	6,985.00
LSI MARKETING	07/22/22	1201038	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,385.00
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	162.72
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	122.65
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	22.56

## Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	360.44
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,643.92
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	177.55
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	159.10
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	265.75
LSI MARKETING	07/29/22	1201555	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	926.77
LUEDTKE, PATRICK	07/08/22	1197379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,603.35
LYNE, TRACY	07/01/22	1197122	General	Sheriff's Office	Police Records	Parking	360.00
MAC GROUP	07/22/22	1200600	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	521.85
MACARTHUR, SARAH	07/29/22	1201917	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,180.00
MACDONALD INDUSTRIAL SUPPLY	07/01/22	1197314	General Road	Public Works	Construction Surveys	Engineering Supplies	226.48
MAILCHIMP	07/10/22	1198972	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	325.00
MALHEUR COUNTY	07/29/22	1201273	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	816.00
MALHEUR COUNTY	07/29/22	1201323	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,104.00
MALLINCKRODT ENTERPRISES LLC	07/15/22	1199875	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	3,934.80
MALLORY SAFETY & SUPPLY, INC.	07/08/22	1199711	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	1,537.72
MALLORY SAFETY & SUPPLY, INC.	07/08/22	1197534	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	338.46
MALLORY SAFETY & SUPPLY, INC.	07/10/22	1199324	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	250.57
MALLORY SAFETY & SUPPLY, INC.	07/10/22	1198549	General Road	Public Works	Vegetation	Safety Supplies	163.42
MALLORY SAFETY & SUPPLY, INC.	07/22/22	1200634	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	329.49
MALLORY SAFETY & SUPPLY, INC.	07/22/22	1200601	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	690.34
MALLORY SAFETY & SUPPLY, INC.	07/22/22	1200633	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	2,485.42
MALLORY SAFETY & SUPPLY, INC.	07/29/22	1201543	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	229.20
MANSKE, TASHA	07/15/22	1200151	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
MAPLETON WATER DISTRICT	07/22/22	1200499	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,130.00
MARATHON HEALTH, LLC	07/22/22	1200543	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	69,612.09
MARCHANT, TREVOR	07/29/22	1201454	General	Sheriff's Office	Corrections Training	Outside Education & Travel	155.00
MARCROFT-CLARK, JAMES	07/01/22	1170715	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	385.00
MARION COUNTY	07/29/22	1201332	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	16,992.00
MARKET OF CHOICE	07/10/22	1198567	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Food	126.99
MARKET OF CHOICE	07/10/22	1198821	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	193.70
MARRX INC	07/29/22	1201429	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	47.09
MARRX INC	07/29/22	1201429	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	801.10
MARRX INC	07/29/22	1201429	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	848.19
MASCOLO, GRANT M.	07/15/22	1200148	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	395.00
MASONS SUPPLY COMPANY	07/10/22	1198962	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	102.28
MASONS SUPPLY COMPANY	07/10/22	1197709	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,075.00
MASSEY, KAROL L	07/29/22	1201911	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,980.00
MATCHSTICK CONSULTING LLC	07/15/22	1200335	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	9,750.00
MATHESON TRI-GAS INC.	07/01/22	1197019	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	354.95
MATHESON TRI-GAS INC.	07/01/22	1197020	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	374.13
MATHESON TRI-GAS INC.	07/01/22	1197022	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	148.37
MATHESON TRI-GAS INC.	07/08/22	1199624	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.01
MATHESON TRI-GAS INC.	07/08/22	1199626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.01
MATHESON TRI-GAS INC.	07/08/22	1199632	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	603.35
MATHESON TRI-GAS INC.	07/22/22	1200389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,868.94
MATHESON TRI-GAS INC.	07/22/22	1200390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	179.29

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MATSON, HILLARY	07/08/22	1199620	Lane Events Center	Public Works	County Fair	Event Entertainers	2,000.00
MBM GROUP, LLC	07/22/22	1200505	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,681.60
MCCALL, ELLE	07/29/22	1201518	General	District Attorney	Criminal Prosecution	Outside Education & Travel	239.00
MCCARTHY, COLIN	07/22/22	1199772	General	County Administration	Capital Improvements	Business Expense & Travel	229.61
MCCRANIE, LISA	07/08/22	1199524	Intergovern Human Svces Fund	Health & Human Services	WIOA	Support Services	169.00
MCDONALDS RESTAURANT	07/10/22	1198253	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	200.00
MCGRATH RENTCORP DBA MOBILE MODULAR	07/08/22	1199629	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	365.00
MCKENZIE COMMERCIAL CONTRACTORS,	07/08/22	1199639	General	Assessment and Taxation	Administration	Improvements	5,325.48
MCKENZIE DISPOSAL	07/01/22	1197178	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	186.50
MCKENZIE DISPOSAL	07/01/22	1197180	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	124.00
MCKENZIE DISPOSAL	07/29/22	1201325	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	226.50
MCKENZIE DISPOSAL	07/29/22	1201326	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	124.00
MCKENZIE RIVER TRUST	07/15/22	1200521	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	689.00
MCKENZIE SEW ON	07/10/22	1198221	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	3,273.00
MCKESSON	07/20/22	265536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	4,672.10
MCKESSON	07/22/22	265640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	171.72
MCKESSON	07/22/22	265640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	201.67
MCKESSON	07/22/22	265640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,902.74
MCKESSON	07/22/22	265640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	3,221.32
MCKESSON MEDICAL SURGICAL	07/15/22	1200246	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	131.94
MCMEANS, KENNETH	07/08/22	1199610	Lane Events Center	Public Works	County Fair	Event Entertainers	4,500.00
MEETING & EVENT PLANNERS GUIDE	07/29/22	1201266	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	1,200.00
MELLOR, BRITNEY	07/15/22	1199803	Lane Events Center	Public Works	County Fair	Support Services	150.00
MERAY, JEFF	07/15/22	1200262	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,454.77
MERCEDES-BENZ OF EUGENE	07/15/22	1195838	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	315.07
MERCEDES-BENZ OF EUGENE	07/15/22	1195838	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	217.20
MESMEN, ARTHUR	07/15/22	1200486	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	127.80
MEZZA LUNA PIZZERIA	07/10/22	1197660	General	County Administration	Budget&Financial Planning	Food	179.50
MICROSOFT CORPORATION	07/10/22	1198899	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	399.28
MID VALLEY TRACTOR CO	07/10/22	1199332	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	277.60
MID VALLEY TRACTOR CO	07/22/22	1200994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	332.79
MILLER, JOANN	07/29/22	1201520	General	District Attorney	Criminal Prosecution	Outside Education & Travel	239.00
MILLER, MOLLY	07/29/22	1201906	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	242.00
MISC - MEMBERSHIPS	07/10/22	1198954	General Road	Public Works	Right Of Way Services	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	07/10/22	1197755	Lane Events Center	Public Works	County Fair	Prepays	1,179.75
MISC - SUPPLIES/GENERAL	07/10/22	1198670	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	610.00
MISC - SUPPLIES/GENERAL	07/10/22	1198877	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	13,239.00
MISC - SUPPLIES/GENERAL	07/10/22	1198131	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	400.00
MISC - SUPPLIES/GENERAL	07/10/22	1198362	Youth Services SubFund	Health & Human Services	Restorative Services	Professional & Consulting	1,999.00
MISC - SUPPLIES/GENERAL	07/10/22	1199146	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	164.50
MISC - SUPPLIES/GENERAL	07/10/22	1198947	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,036.00
MISC - SUPPLIES/GENERAL	07/10/22	1198608	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	270.00
MISC - SUPPLIES/GENERAL	07/10/22	1199158	General	County Administration	Capital Improvements	Professional & Consulting	1,012.56
MISC - SUPPLIES/GENERAL	07/10/22	1198919	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	07/10/22	1198922	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	07/10/22	1198927	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	07/10/22	1198930	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	450.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/22	1198933	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	104.00
MISC - SUPPLIES/GENERAL	07/10/22	1199190	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	07/10/22	1199211	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	225.00
MISC - SUPPLIES/GENERAL	07/10/22	1199137	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	596.25
MISC - SUPPLIES/GENERAL	07/10/22	1198507	Youth Services SubFund	Health & Human Services	Supervision	Support Services	531.45
MISC - SUPPLIES/GENERAL	07/10/22	1199137	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	596.25
MISC - SUPPLIES/GENERAL	07/10/22	1198440	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	150.00
MISC - SUPPLIES/GENERAL	07/10/22	1198402	General	Human Resources	Administration	Subscriptions	180.00
MISC - SUPPLIES/GENERAL	07/10/22	1199205	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	350.00
MISC - SUPPLIES/GENERAL	07/10/22	1199209	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	116.00
MISC - SUPPLIES/GENERAL	07/10/22	1199214	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	129.00
MISC - SUPPLIES/GENERAL	07/10/22	1199224	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
MISC - SUPPLIES/GENERAL	07/10/22	1199230	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.62
MISC - SUPPLIES/GENERAL	07/10/22	1199238	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	106.21
MISC - SUPPLIES/GENERAL	07/10/22	1199243	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.00
MISC - SUPPLIES/GENERAL	07/10/22	1199245	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.92
MISC - SUPPLIES/GENERAL	07/10/22	1199248	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	289.75
MISC - SUPPLIES/GENERAL	07/10/22	1199186	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	144.80
MISC - SUPPLIES/GENERAL	07/10/22	1199187	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	156.84
MISC - SUPPLIES/GENERAL	07/10/22	1199189	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	152.81
MISC - SUPPLIES/GENERAL	07/10/22	1199253	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	495.00
MISC - SUPPLIES/GENERAL	07/10/22	1198271	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	07/10/22	1198272	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	07/10/22	1198273	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	07/10/22	1198412	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,208.00
MISC - SUPPLIES/GENERAL	07/10/22	1193722	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	645.29
MISC - SUPPLIES/GENERAL	07/10/22	1197972	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	334.93
MISC - SUPPLIES/GENERAL	07/10/22	1197988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.25
MISC - SUPPLIES/GENERAL	07/10/22	1197994	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,020.10
MISC - SUPPLIES/GENERAL	07/10/22	1198005	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.56
MISC - SUPPLIES/GENERAL	07/10/22	1198020	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	288.00
MISC - SUPPLIES/GENERAL	07/10/22	1198041	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.54
MISC - SUPPLIES/GENERAL	07/10/22	1198171	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	22.59
MISC - SUPPLIES/GENERAL	07/10/22	1198437	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	29.48
MISC - SUPPLIES/GENERAL	07/10/22	1198470	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	47.42
MISC - SUPPLIES/GENERAL	07/10/22	1198437	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	104.50
MISC - SUPPLIES/GENERAL	07/10/22	1198470	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	168.13
MISC - SUPPLIES/GENERAL	07/10/22	1198171	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	80.07
MISC - SUPPLIES/GENERAL	07/10/22	1197671	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	105.07
MISC - SUPPLIES/GENERAL	07/10/22	1198706	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	3,307.19
MISC - SUPPLIES/GENERAL	07/10/22	1198418	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	349.38
MISC - SUPPLIES/GENERAL	07/10/22	1198578	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	273.42
MISC - SUPPLIES/GENERAL	07/10/22	1197870	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	866.63
MISC - SUPPLIES/GENERAL	07/10/22	1197871	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	2,500.00
MISC - SUPPLIES/GENERAL	07/10/22	1197872	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	2,500.00
MISC - SUPPLIES/GENERAL	07/10/22	1197873	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Equipment	2,500.00
MISC - SUPPLIES/GENERAL	07/10/22	1198169	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	70.58

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/22	1198169	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	250.24
MISC - SUPPLIES/GENERAL	07/10/22	1198331	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	2,719.00
MISC - SUPPLIES/GENERAL	07/10/22	1199070	General	County Administration	Maintenance	Maintenance Of Structures	281.02
MISC - SUPPLIES/GENERAL	07/10/22	1194875	Technology Services	Information Services	Business Services	Maintenance Agreements	268.00
MISC - SUPPLIES/GENERAL	07/10/22	1197891	Technology Services	Information Services	Business Services	Maintenance Agreements	3,480.00
MISC - SUPPLIES/GENERAL	07/10/22	1197798	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Real Estate & Space Rentals	200.00
MISC - SUPPLIES/GENERAL	07/10/22	1199076	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	215.01
MISC - SUPPLIES/GENERAL	07/10/22	1198381	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	179.00
MISC - SUPPLIES/GENERAL	07/10/22	1198090	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	242.11
MISC - SUPPLIES/GENERAL	07/10/22	1197666	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	150.77
MISC - SUPPLIES/GENERAL	07/10/22	1197716	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	69.00
MISC - SUPPLIES/GENERAL	07/10/22	1197716	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	138.00
MISC - SUPPLIES/GENERAL	07/10/22	1197716	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Office Supplies & Expense	69.00
MISC - SUPPLIES/GENERAL	07/10/22	1198834	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	173.80
MISC - SUPPLIES/GENERAL	07/10/22	1198537	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	120.00
MISC - SUPPLIES/GENERAL	07/10/22	1198538	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	1,399.99
MISC - SUPPLIES/GENERAL	07/10/22	1198516	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	295.78
MISC - SUPPLIES/GENERAL	07/10/22	1198301	Solid Waste Disposal	Public Works	Recycling	Office Supplies & Expense	119.88
MISC - SUPPLIES/GENERAL	07/10/22	1197661	General	County Administration	Equity & Access	Office Supplies & Expense	450.00
MISC - SUPPLIES/GENERAL	07/10/22	1197934	General	County Administration	Financial Services	Office Supplies & Expense	2,840.00
MISC - SUPPLIES/GENERAL	07/10/22	1199163	Capital Improvement	County Administration	Dev Disabilities Bldg	Office Supplies & Expense	190.46
MISC - SUPPLIES/GENERAL	07/10/22	1198241	General	Human Resources	Talent Management	Office Supplies & Expense	199.99
MISC - SUPPLIES/GENERAL	07/10/22	1197876	General Road	Public Works	Support	Professional Licenses	120.00
MISC - SUPPLIES/GENERAL	07/10/22	1198153	Solid Waste Disposal	Public Works	Special Waste	Professional Licenses	150.00
MISC - SUPPLIES/GENERAL	07/10/22	1198565	General Road	Public Works	Vegetation	Professional Licenses	230.00
MISC - SUPPLIES/GENERAL	07/10/22	1197797	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	527.10
MISC - SUPPLIES/GENERAL	07/10/22	1199147	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	07/10/22	1198531	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Advertising & Publicity	540.00
MISC - SUPPLIES/GENERAL	07/10/22	1199147	General Road	Public Works	Human Resources	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	07/10/22	1199148	General Road	Public Works	Design Services	Advertising & Publicity	595.00
MISC - SUPPLIES/GENERAL	07/10/22	1199147	General	Human Resources	Talent Management	Advertising & Publicity	313.30
MISC - SUPPLIES/GENERAL	07/10/22	1199149	General	Human Resources	Talent Management	Advertising & Publicity	169.99
MISC - SUPPLIES/GENERAL	07/10/22	1198753	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	624.00
MISC - SUPPLIES/GENERAL	07/10/22	1198583	General	County Administration	Elections	Postage	458.15
MISC - SUPPLIES/GENERAL	07/10/22	1198396	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	1,103.00
MISC - SUPPLIES/GENERAL	07/10/22	1198401	General	Human Resources	Talent Management	Dues & Memberships	350.00
MISC - SUPPLIES/GENERAL	07/10/22	1197785	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	105.00
MISC - SUPPLIES/GENERAL	07/10/22	1197884	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	188.00
MISC - SUPPLIES/GENERAL	07/10/22	1198207	General	Sheriff's Office	Radio Network	DP Supplies And Access	110.00
MISC - SUPPLIES/GENERAL	07/10/22	1198214	General	Sheriff's Office	Radio Network	DP Supplies And Access	500.00
MISC - SUPPLIES/GENERAL	07/10/22	1197885	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	157.00
MISC - SUPPLIES/GENERAL	07/10/22	1197883	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	49.42
MISC - SUPPLIES/GENERAL	07/10/22	1197890	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	185.00
MISC - SUPPLIES/GENERAL	07/10/22	1197893	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	141.52
MISC - SUPPLIES/GENERAL	07/10/22	1197882	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	188.00
MISC - SUPPLIES/GENERAL	07/10/22	1197886	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	114.00
MISC - SUPPLIES/GENERAL	07/10/22	1198369	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	108.00

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/22	1197883	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	49.43
MISC - SUPPLIES/GENERAL	07/10/22	1197883	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	49.43
MISC - SUPPLIES/GENERAL	07/10/22	1197747	General Road	Public Works	Management	DP Supplies And Access	1,948.00
MISC - SUPPLIES/GENERAL	07/10/22	1193578	Technology Services	Information Services	Business Services	DP Supplies And Access	2,268.00
MISC - SUPPLIES/GENERAL	07/10/22	1199362	Technology Services	Information Services	Customer Srvc & Support	DP Supplies And Access	659.25
MISC - SUPPLIES/GENERAL	07/10/22	1199005	General Road	Public Works	Zone 1 - Metro	Printer & Copier Expenses	121.96
MISC - SUPPLIES/GENERAL	07/10/22	1198683	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	181.00
MISC - SUPPLIES/GENERAL	07/10/22	1198677	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	160.87
MISC - SUPPLIES/GENERAL	07/10/22	1198710	General	Sheriff's Office	Transport	Small Tools & Equipment	342.45
MISC - SUPPLIES/GENERAL	07/10/22	1198705	General	Sheriff's Office	Police Records	Small Tools & Equipment	422.00
MISC - SUPPLIES/GENERAL	07/10/22	1198787	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	139.99
MISC - SUPPLIES/GENERAL	07/10/22	1199344	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	177.48
MISC - SUPPLIES/GENERAL	07/10/22	1197733	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	107.99
MISC - SUPPLIES/GENERAL	07/10/22	1198310	General	Sheriff's Office	Police Records	Library - Serials & Conts	240.00
MISC - SUPPLIES/GENERAL	07/10/22	1199134	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	324.25
MISC - SUPPLIES/GENERAL	07/10/22	1199134	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	324.25
MISC - SUPPLIES/GENERAL	07/10/22	1198433	General	Sheriff's Office	Laundry Services	Clothing	48.62
MISC - SUPPLIES/GENERAL	07/10/22	1198433	Local Option Tax Levy	Sheriff's Office	Laundry Services - Levy	Clothing	172.38
MISC - SUPPLIES/GENERAL	07/10/22	1197942	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	115.78
MISC - SUPPLIES/GENERAL	07/10/22	1197995	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	164.57
MISC - SUPPLIES/GENERAL	07/10/22	1198013	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	486.05
MISC - SUPPLIES/GENERAL	07/10/22	1197772	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	949.75
MISC - SUPPLIES/GENERAL	07/10/22	1198694	General	Sheriff's Office	County Law Enforcement	Safety Supplies	106.40
MISC - SUPPLIES/GENERAL	07/10/22	1198675	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Safety Supplies	214.79
MISC - SUPPLIES/GENERAL	07/10/22	1199380	General Road	Public Works	Safety	Safety Supplies	197.78
MISC - SUPPLIES/GENERAL	07/10/22	1197688	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	231.00
MISC - SUPPLIES/GENERAL	07/10/22	1198416	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	104.55
MISC - SUPPLIES/GENERAL	07/10/22	1198627	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	114.37
MISC - SUPPLIES/GENERAL	07/10/22	1198643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.98
MISC - SUPPLIES/GENERAL	07/10/22	1198647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	158.95
MISC - SUPPLIES/GENERAL	07/10/22	1198681	General	Sheriff's Office	Fiscal Services	Stores Inventory	130.32
MISC - SUPPLIES/GENERAL	07/10/22	1198711	General	Sheriff's Office	Fiscal Services	Stores Inventory	126.43
MISC - SUPPLIES/GENERAL	07/10/22	1198428	General	Sheriff's Office	Jail Book In	Stores Inventory	244.06
MISC - SUPPLIES/GENERAL	07/10/22	1198775	General	Sheriff's Office	Jail Book In	Stores Inventory	3,739.20
MISC - SUPPLIES/GENERAL	07/10/22	1198367	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	12,562.50
MISC - SUPPLIES/GENERAL	07/10/22	1198334	Youth Services SubFund	Health & Human Services	Detention	Business Expense & Travel	96.00
MISC - SUPPLIES/GENERAL	07/10/22	1198334	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Business Expense & Travel	96.00
MISC - SUPPLIES/GENERAL	07/10/22	1197765	Technology Services	Information Services	Administration	Business Expense & Travel	492.47
MISC - SUPPLIES/GENERAL	07/10/22	1198252	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	2,196.90
MISC - SUPPLIES/GENERAL	07/10/22	1198233	Land Management Fund	Public Works	Land Management Administration	Awards & Recognition	706.52
MISC - SUPPLIES/GENERAL	07/10/22	1198237	Land Management Fund	Public Works	Land Management Administration	Awards & Recognition	173.25
MISC - SUPPLIES/GENERAL	07/10/22	1197780	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	07/10/22	1197782	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	07/10/22	1198098	General	Sheriff's Office	OOTS Training	Outside Education & Travel	508.32
MISC - SUPPLIES/GENERAL	07/10/22	1198069	General	Sheriff's Office	Adult Corrections Admin	Outside Education & Travel	225.00
MISC - SUPPLIES/GENERAL	07/10/22	1198263	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	225.00
MISC - SUPPLIES/GENERAL	07/10/22	1198965	General	Assessment and Taxation	Appraisal	Outside Education & Travel	268.20

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	07/10/22	1198392	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	179.00
MISC - SUPPLIES/GENERAL	07/10/22	1197682	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	148.95
MISC - SUPPLIES/GENERAL	07/10/22	1198661	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	148.95
MISC - SUPPLIES/GENERAL	07/10/22	1198914	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	235.00
MISC - SUPPLIES/GENERAL	07/10/22	1198915	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	606.61
MISC - SUPPLIES/GENERAL	07/10/22	1198916	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	479.00
MISC - SUPPLIES/GENERAL	07/10/22	1198918	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	148.95
MISC - SUPPLIES/GENERAL	07/10/22	1197914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	820.75
MISC - SUPPLIES/GENERAL	07/10/22	1197915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	675.00
MISC - SUPPLIES/GENERAL	07/10/22	1197921	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	355.00
MISC - SUPPLIES/GENERAL	07/10/22	1198572	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	1,256.72
MISC - SUPPLIES/GENERAL	07/10/22	1198889	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	1,575.00
MISC - SUPPLIES/GENERAL	07/10/22	1197635	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	530.00
MISC - SUPPLIES/GENERAL	07/10/22	1198333	Youth Services SubFund	Health & Human Services	Program Services	Outside Education & Travel	199.00
MISC - SUPPLIES/GENERAL	07/10/22	1198523	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	07/10/22	1198527	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	550.00
MISC - SUPPLIES/GENERAL	07/10/22	1197744	General Road	Public Works	Support	Outside Education & Travel	264.18
MISC - SUPPLIES/GENERAL	07/10/22	1198166	General Road	Public Works	Traffic Engineering	Outside Education & Travel	751.00
MISC - SUPPLIES/GENERAL	07/10/22	1198889	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	1,800.00
MISC - SUPPLIES/GENERAL	07/10/22	1197662	General	County Administration	Equity & Access	Outside Education & Travel	4,500.00
MISC - SUPPLIES/GENERAL	07/10/22	1198601	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	237.76
MISC - SUPPLIES/GENERAL	07/10/22	1194866	General	Human Resources	Labor Relations	Outside Education & Travel	898.00
MISC - SUPPLIES/GENERAL	07/10/22	1199372	Technology Services	Information Services	Business Services	Outside Education & Travel	895.00
MISC - SUPPLIES/GENERAL	07/10/22	1198808	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	07/10/22	1198984	General	County Administration	Financial Services	Training Services & Materials	140.00
MISC - SUPPLIES/GENERAL	07/10/22	1198598	General	Office of Emergency Management	Emergency Management	Training Services & Materials	220.00
MISC - SUPPLIES/GENERAL	07/10/22	1198969	General	Sheriff's Office	Office of the Sheriff	Miscellaneous Payments	300.00
MISC - SUPPLIES/GENERAL	07/10/22	1199025	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	320.00
MISC - SUPPLIES/GENERAL	07/10/22	1197678	Parks and Open Spaces	Public Works	Park Improvements	Office Furniture	811.60
MISC - SUPPLIES/GENERAL	07/10/22	1198551	Capital Improvement	County Administration	Navigation Center Remodel	Professional Services	1,250.00
MISC - SUPPLIES/GENERAL	07/10/22	1197900	Capital Improvement	County Administration	Capital Planning	Improvements	322.00
MISC - SUPPLIES/GENERAL	07/10/22	1197895	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	1,104.22
MISC - SUPPLIES/GENERAL	07/10/22	1197898	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	342.09
MISC - SUPPLIES/GENERAL	07/10/22	1198027	Capital Improvement	County Administration	LCSO Projects	Permits & System Development	1,805.44
MISC - SUPPLIES/GENERAL	07/10/22	1198167	General Road	Public Works	Road Construction	Infrastructure Safety Imp	2,050.00
MISC - SUPPLIES/MEDICAL	07/10/22	1198217	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	102.54
MISC - SUPPLIES/MEDICAL	07/10/22	1198218	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	140.32
MISC - SUPPLIES/MEDICAL	07/10/22	1197812	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	349.99
MISC - HOTELS	07/10/22	1198860	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,957.50
MISC - HOTELS	07/10/22	1198861	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,009.70
MISC - HOTELS	07/10/22	1198184	General	Sheriff's Office	Jail Security	Business Expense & Travel	96.75
MISC - HOTELS	07/10/22	1198184	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	96.74
MISC - HOTELS	07/10/22	1198121	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	665.21
MISC - HOTELS	07/10/22	1199422	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	665.21
MISC - HOTELS	07/10/22	1198836	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Business Expense & Travel	742.40
MISC - HOTELS	07/10/22	1198156	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	139.88
MISC - HOTELS	07/10/22	1197781	General	Sheriff's Office	OOTS Training	Outside Education & Travel	439.80

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	07/10/22	1198854	General	Sheriff's Office	Corrections Training	Outside Education & Travel	1,330.15
MISC- HOTELS	07/10/22	1198603	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,330.45
MISC- HOTELS	07/10/22	1197787	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	809.51
MISC- HOTELS	07/10/22	1197791	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	809.51
MISC- HOTELS	07/10/22	1198912	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	935.56
MISC- HOTELS	07/10/22	1198913	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	809.51
MISC- HOTELS	07/10/22	1197799	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	466.65
MISC- HOTELS	07/10/22	1197848	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	421.62
MISC- HOTELS	07/10/22	1197850	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	421.62
MISC- HOTELS	07/10/22	1197632	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	383.64
MISC- HOTELS	07/10/22	1197633	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	429.04
MISC- HOTELS	07/10/22	1198047	General Road	Public Works	Budget	Outside Education & Travel	1,138.52
MISC- HOTELS	07/10/22	1199159	General	County Administration	Property Management	Outside Education & Travel	408.60
MISC- HOTELS	07/10/22	1199050	General	County Counsel	Workers' Compensation	Outside Education & Travel	1,094.80
MISC- RESTAURANT	07/10/22	1198973	Health & Human Services- Subfu	Health & Human Services	Administration	Food	117.07
MISC- RESTAURANT	07/10/22	1198974	Health & Human Services- Subfu	Health & Human Services	Administration	Food	147.65
MISC- RESTAURANT	07/10/22	1198368	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	113.30
MISC- RESTAURANT	07/10/22	1198151	Youth Services SubFund	Health & Human Services	Admin Youth Services	Business Expense & Travel	130.98
MISC- RESTAURANT	07/10/22	1198229	Land Management Fund	Public Works	Land Management Administration	Business Expense & Travel	1,032.00
MISC- RESTAURANT	07/10/22	1198045	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	139.90
MISC- RESTAURANT	07/10/22	1198958	General	District Attorney	Victim/Witness Program	Awards & Recognition	168.00
MISC- RESTAURANT	07/10/22	1198372	General Road	Public Works	Management	Awards & Recognition	299.00
MISC- RESTAURANT	07/10/22	1197711	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	200.04
MISC- RESTAURANT	07/10/22	1198514	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	333.59
MISC- TRAINING/ EDUCATION FEES	07/10/22	1198931	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	199.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1198934	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	265.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1198935	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	329.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199264	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,995.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199279	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	299.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	General	Office of Emergency Management	2020McKenzieFire	Office Supplies & Expense	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	Health & Human Services- Subfu	Health & Human Services	Administration	Educational Materials	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	Health & Human Services- Subfu	Health & Human Services	Administration	Educational Materials	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	General	Sheriff's Office	Fiscal Services	Library - Serials & Conts	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	General	Comm Justice Rehab	Fiscal Services	Outside Education & Travel	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1198917	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	375.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	344.00
MISC- TRAINING/ EDUCATION FEES	07/10/22	1199054	General	County Administration	ARP Management	Outside Education & Travel	437.91
MISC- TRAINING/ EDUCATION FEES	07/10/22	1198596	General	Office of Emergency Management	2020McKenzieFire	Outside Education & Travel	324.00
MISC- TRAVEL	07/10/22	1199319	General	County Administration	County Administrators Off	Business Expense & Travel	702.96
MISC- TRAVEL	07/10/22	1197931	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	682.97
MISC- TRAVEL	07/10/22	1198853	General	Sheriff's Office	Corrections Training	Outside Education & Travel	491.96
MISC- TRAVEL	07/10/22	1198395	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	838.96
MISC- TRAVEL	07/10/22	1198397	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	712.96
MISSION SQUARE	07/05/22	265005	Employee Benefit	General Expense	Deferred Comp	Account Contributions	61,948.36
MISSION SQUARE	07/18/22	265480	Employee Benefit	General Expense	Deferred Comp	Account Contributions	61,684.61



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MITCHELL, ANDREW	07/01/22	1197146	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	250.00
MOATS, MARLIS	07/15/22	1199800	Lane Events Center	Public Works	County Fair	Support Services	1,000.00
MOLONY, TAMI	07/15/22	1200140	General	Sheriff's Office	Corrections Training	Outside Education & Travel	155.00
MORELLO CONSTRUCTION LLC	07/15/22	1200557	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	738.66
MORELLO CONSTRUCTION LLC	07/29/22	1201536	Road Grants	Public Works	Territorial Hwy Exchange	General construction	37,655.89
MOSAIC WEIGHTED BLANKETS	07/01/22	1196963	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.95
MOSAIC WEIGHTED BLANKETS	07/01/22	1196996	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95
MOSAIC WEIGHTED BLANKETS	07/15/22	1199799	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	217.67
MOSAIC WEIGHTED BLANKETS	07/15/22	1199801	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.99
MOSS ADAMS LLP	07/08/22	1197456	General	County Administration	Financial Services	Professional & Consulting	10,883.00
MOTDGE INC	07/01/22	1197047	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,650.00
MOTDGE INC	07/01/22	1197017	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,758.48
MOTDGE INC	07/08/22	1197551	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	741.52
MOTDGE INC	07/29/22	1201576	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,340.00
MOTLAGH, ROCCO	07/15/22	1199860	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	441.28
MOUNT PISGAH ARBORETUM	07/01/22	1196934	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	07/01/22	1196933	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNTAIN LAKES EMPLOYMENT INVESTIGATIONS	07/29/22	1201145	General	Human Resources	Administration	Professional & Consulting	3,108.00
MULLINS, DAVID DBA TRI STATE PAVING	07/29/22	1201252	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	9,953.00
MUNICIPAL EMERGENCY SERVICES	07/15/22	1200326	SR SubFund County Admin	County Administration	CC Supervision Services	Safety Supplies	235.00
MUSICK, JACOB	07/29/22	1201448	General	Comm Justice Rehab	Supervision	Outside Education & Travel	121.00
MY COMM INC	07/08/22	1199574	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	186.50
MY COMM INC	07/22/22	1200603	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	154.14
MYERS, DAWN	07/15/22	1200526	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,176.89
MYRMO & SONS INC	07/22/22	1200635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	223.56
MYRMO & SONS INC	07/22/22	1200636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.10
NA PUA A HAWAII NEI LLC	07/15/22	1200202	Lane Events Center	Public Works	County Fair	Event Entertainers	1,000.00
NAGDCA	07/10/22	1198371	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	600.00
NATE NIELSEN CONSULTING, LLC	07/01/22	1197281	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	13,152.10
NATIONAL ASSOCIATION OF COUNTIES	07/10/22	1197932	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	600.00
NATIONAL CENTER ON SHAKEN	07/10/22	1198092	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	425.46
NATIONAL COMMUNITY ACTION FOUNDATION	07/10/22	1197656	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Business Expense & Travel	200.00
NATIONAL COUNCIL FOR BEHAVIORAL	07/10/22	1198115	LaneCare Subfund	Health & Human Services	Older Adults	Training Services & Materials	298.50
NATIONAL FLOOD INSURANCE PROGRAM	07/01/22	1196965	Self Insurance	General Expense	General Liability	Insurance Premiums	2,809.00
NATIONAL FLOOD INSURANCE PROGRAM	07/01/22	1196968	Self Insurance	General Expense	General Liability	Insurance Premiums	2,808.00
NATIONAL FLOOD INSURANCE PROGRAM	07/01/22	1196972	Self Insurance	General Expense	General Liability	Insurance Premiums	2,808.00
NATIONAL SEATING & MOBILITY INC	07/29/22	1201130	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,773.09
NEELY, CURRAN	07/08/22	1199530	General	Sheriff's Office	Police Records	Parking	180.00
NEIGHBORHOOD PARTNERSHIPS INC	07/08/22	1197416	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Dues & Memberships	2,750.00
NEMAMETRIX INC	07/08/22	1199516	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
NEMAMETRIX INC	07/08/22	1199519	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
NETALYTICS LLC	07/08/22	1197412	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	630.00
NEW ORLEANS TELEPORT, INC.	07/22/22	1200950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	744.51
NEW ORLEANS TELEPORT, INC.	07/22/22	1200950	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	28.90
NEW ORLEANS TELEPORT, INC.	07/22/22	1200950	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	246.49
NEWMAN TRAFFIC SIGNS	07/15/22	1199919	General Road	Public Works	Sign Shop	Traffic Supplies	1,887.60
NEWMAN TRAFFIC SIGNS	07/15/22	1199919	General Road	Public Works	Sign Shop	Traffic Supplies	1,732.20

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NEWMAN TRAFFIC SIGNS	07/15/22	1199919	General Road	Public Works	Sign Shop	Traffic Supplies	6,311.80
NEWMAN TRAFFIC SIGNS	07/15/22	1199919	General Road	Public Works	Sign Shop	Traffic Supplies	3,380.70
NEWMAN TRAFFIC SIGNS	07/15/22	1199919	General Road	Public Works	Sign Shop	Traffic Supplies	847.80
NEWMAN, TONYA M & LARANCE M	07/01/22	1196927	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,408.70
NEWVILLE, DEBORAH	07/01/22	1197197	General	District Attorney	Criminal Prosecution	Professional & Consulting	628.75
NEXT GENERATION PROPERTY	07/08/22	1197495	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,367.68
NEXT GENERATION PROPERTY	07/29/22	1201578	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,500.00
NEXT STEP RECYCLING	07/10/22	1199228	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	487.50
NEXTGEN HEALTHCARE	07/01/22	1196922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,780.90
NEXTGEN HEALTHCARE	07/01/22	1196922	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,065.35
NEXTGEN HEALTHCARE	07/01/22	1196922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	730.95
NEXTGEN HEALTHCARE INFORMATION	07/15/22	1200372	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
NFW LLC	07/01/22	1197260	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
NFW LLC	07/01/22	1197260	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
NFW LLC	07/01/22	1197260	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
NFW LLC	07/01/22	1197260	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
NFW LLC	07/01/22	1197260	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
NFW LLC	07/08/22	1199674	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	340.00
NFW LLC	07/08/22	1197554	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
NFW LLC	07/22/22	1200760	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
NFW LLC	07/22/22	1200760	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
NFW LLC	07/22/22	1200760	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
NFW LLC	07/22/22	1200760	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
NFW LLC	07/22/22	1200760	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
NICKLASON, JANET	07/01/22	1197135	General	Sheriff's Office	Transport	Parking	360.00
NOBLE, ROBERT J	07/29/22	1201912	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,300.00
NORRIS, SUSAN	07/15/22	1199836	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	208.26
NORTH CENTRAL PUBLIC HEALTH	07/29/22	1201339	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,728.00
NORTHWEST CODE PROFESSIONALS	07/08/22	1199474	Land Management Fund	Public Works	Electrical	Professional & Consulting	4,684.01
NORTHWEST CODE PROFESSIONALS	07/29/22	1201236	Land Management Fund	Public Works	Electrical	Professional & Consulting	1,888.38
NORTHWEST ENVIRONMENTALTRAINING	07/10/22	1198152	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	258.00
NORTHWEST ENVIRONMENTALTRAINING	07/10/22	1197729	Solid Waste Disposal	Public Works	Environmental Services	Outside Education & Travel	129.00
NORTHWEST FASTENER & SUPPLY	07/01/22	1196900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	702.80
NORTHWEST FASTENER & SUPPLY	07/08/22	1199741	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	175.71
NORTHWEST FASTENER & SUPPLY	07/15/22	1199917	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	251.72
NORTHWEST HAZMAT INC	07/29/22	1201268	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	968.00
NORTHWEST LININGS	07/08/22	1199742	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Improvements	647,835.72
NORTHWEST PBIS NETWORK, INC	07/15/22	1200336	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	8,550.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NORTHWEST PRINT STRATEGIES	07/15/22	1200333	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	399.00
NUANCE COMMUNICATIONS INC	07/01/22	1197026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,225.00
NUANCE COMMUNICATIONS INC	07/01/22	1197028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	237.00
NUANCE COMMUNICATIONS INC	07/15/22	1199602	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	158.00
NUANCE COMMUNICATIONS INC	07/15/22	1199604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	237.00
NW NATURAL GAS COMPANY	07/01/22	1196987	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	105.00
NW NATURAL GAS COMPANY	07/08/22	1197590	General Road	Public Works	Delta Campus Services	Light, Power & Water	425.37
NW NATURAL GAS COMPANY	07/08/22	1197591	General Road	Public Works	Delta Campus Services	Light, Power & Water	132.49
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	23.48
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	64.48
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	58.62
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	58.62
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	41.03
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	111.38
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	58.62
NW NATURAL GAS COMPANY	07/10/22	1198336	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	52.76
NW NATURAL GAS COMPANY	07/10/22	1198336	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	117.24
NW NATURAL GAS COMPANY	07/10/22	1197737	General	County Administration	Elections	Business Expense & Travel	474.78
NW NATURAL GAS COMPANY	07/10/22	1199023	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	199.94
NW NATURAL GAS COMPANY	07/15/22	1199892	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	105.00
NW NATURAL GAS COMPANY	07/15/22	1199993	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	358.75
NW NATURAL GAS COMPANY	07/15/22	1199982	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	807.18
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	10.11
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	27.67
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	25.15
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	25.15
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	17.61
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	47.80
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	25.15
NW NATURAL GAS COMPANY	07/15/22	1200024	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	147.26
NW NATURAL GAS COMPANY	07/15/22	1200282	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	22.64
NW NATURAL GAS COMPANY	07/15/22	1200282	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	50.31
NW NATURAL GAS COMPANY	07/15/22	1200286	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	686.92
NW NATURAL GAS COMPANY	07/15/22	1200291	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	36.02
NW NATURAL GAS COMPANY	07/15/22	1200291	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	36.02
NW NATURAL GAS COMPANY	07/15/22	1200291	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	36.01
NW NATURAL GAS COMPANY	07/15/22	1200288	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	639.79
NW NATURAL GAS COMPANY	07/22/22	1200904	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	939.09
NW NATURAL GAS COMPANY	07/22/22	1200904	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	3,329.48
NW NATURAL GAS COMPANY	07/22/22	1200450	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	69.67
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Admin Youth Services	Light, Power & Water	104.45
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Restorative Services	Light, Power & Water	348.18
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Detention	Light, Power & Water	348.18
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Phoenix	Light, Power & Water	348.18
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Nutrition Services	Light, Power & Water	243.72
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Supervision	Light, Power & Water	661.54
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	Program Services	Light, Power & Water	348.18

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NW NATURAL GAS COMPANY	07/22/22	1200450	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Light, Power & Water	313.36
NW NATURAL GAS COMPANY	07/22/22	1200450	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	696.36
NW NATURAL GAS COMPANY	07/29/22	1201159	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	136.78
NW NATURAL GAS COMPANY	07/29/22	1201589	General	County Administration	Maintenance	Light, Power & Water	162.44
NW NATURAL GAS COMPANY	07/29/22	1201590	General	County Administration	Maintenance	Light, Power & Water	148.41
OCHOA, CHRISTIANE	07/15/22	1200343	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,207.76
OCHOA, RITA	07/01/22	1197126	General	Sheriff's Office	Police Dispatch	Parking	168.00
OCHOA, SIRIA	07/15/22	1200232	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	191.88
OCHOCO MANUFACTURING CORP	07/08/22	1199743	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.12
OFFICE DEPOT	07/10/22	1197754	Lane Events Center	Public Works	County Fair	Prepays	99.74
OFFICE DEPOT	07/10/22	1198066	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	578.49
OFFICE DEPOT	07/10/22	1198059	General	District Attorney	Family Law Division	Office Supplies & Expense	101.45
OFFICE DEPOT	07/10/22	1198708	General	Sheriff's Office	Police Records	Office Supplies & Expense	44.67
OFFICE DEPOT	07/10/22	1198665	General	Assessment and Taxation	Administration	Office Supplies & Expense	151.38
OFFICE DEPOT	07/10/22	1199074	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	120.14
OFFICE DEPOT	07/10/22	1199078	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	60.36
OFFICE DEPOT	07/10/22	1199081	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	117.57
OFFICE DEPOT	07/10/22	1199081	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	60.80
OFFICE DEPOT	07/10/22	1199078	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	57.80
OFFICE DEPOT	07/10/22	1199081	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	14.19
OFFICE DEPOT	07/10/22	1198874	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Office Supplies & Expense	177.67
OFFICE DEPOT	07/10/22	1198463	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	39.28
OFFICE DEPOT	07/10/22	1198463	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	41.16
OFFICE DEPOT	07/10/22	1198463	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	74.81
OFFICE DEPOT	07/10/22	1197645	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	357.98
OFFICE DEPOT	07/10/22	1197647	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	238.99
OFFICE DEPOT	07/10/22	1197649	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	408.94
OFFICE DEPOT	07/10/22	1198463	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Office Supplies & Expense	31.80
OFFICE DEPOT	07/10/22	1199262	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	192.69
OFFICE DEPOT	07/10/22	1197909	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	102.47
OFFICE DEPOT	07/10/22	1198621	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	137.88
OFFICE DEPOT	07/10/22	1198626	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	340.70
OFFICE DEPOT	07/10/22	1198634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	165.40
OFFICE DEPOT	07/10/22	1198640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	103.22
OFFICE DEPOT	07/10/22	1198642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	260.05
OFFICE DEPOT	07/10/22	1198650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	119.39
OFFICE DEPOT	07/10/22	1198652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	137.28
OFFICE DEPOT	07/10/22	1198657	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	338.26
OFFICE DEPOT	07/10/22	1198750	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	117.63
OFFICE DEPOT	07/10/22	1199031	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	339.86
OFFICE DEPOT	07/10/22	1199038	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	801.08
OFFICE DEPOT	07/10/22	1199039	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	125.10
OFFICE DEPOT	07/10/22	1198095	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	417.73
OFFICE DEPOT	07/10/22	1199081	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	10.14
OFFICE DEPOT	07/10/22	1198087	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	255.81
OFFICE DEPOT	07/10/22	1198095	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	58.71
OFFICE DEPOT	07/10/22	1198096	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	265.43

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OFFICE DEPOT	07/10/22	1199314	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	250.38
OFFICE DEPOT	07/10/22	1198127	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	369.55
OFFICE DEPOT	07/10/22	1198128	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	733.61
OFFICE DEPOT	07/10/22	1198135	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	118.68
OFFICE DEPOT	07/10/22	1198139	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	203.71
OFFICE DEPOT	07/10/22	1198144	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,999.98
OFFICE DEPOT	07/10/22	1197718	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	114.88
OFFICE DEPOT	07/10/22	1197774	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	139.99
OFFICE DEPOT	07/10/22	1198835	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	245.36
OFFICE DEPOT	07/10/22	1198837	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	329.61
OFFICE DEPOT	07/10/22	1198903	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	228.01
OFFICE DEPOT	07/10/22	1197836	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	138.75
OFFICE DEPOT	07/10/22	1197754	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	73.49
OFFICE DEPOT	07/10/22	1198244	General Road	Public Works	Design Services	Office Supplies & Expense	51.68
OFFICE DEPOT	07/10/22	1198244	General Road	Public Works	Inspections	Office Supplies & Expense	51.68
OFFICE DEPOT	07/10/22	1198190	General Road	Public Works	Land&SubDivisions Surveys	Office Supplies & Expense	53.87
OFFICE DEPOT	07/10/22	1198244	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	51.68
OFFICE DEPOT	07/10/22	1198259	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	296.00
OFFICE DEPOT	07/10/22	1198378	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	204.87
OFFICE DEPOT	07/10/22	1198688	General	Sheriff's Office	Training Administration	Printer & Copier Expenses	239.99
OFFICE DEPOT	07/10/22	1198190	General Road	Public Works	Construction Surveys	Printer & Copier Expenses	176.99
OFFICE DEPOT	07/10/22	1197631	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Small Office Furniture	218.74
OFFICE DEPOT	07/10/22	1198680	General	Sheriff's Office	Fiscal Services	Stores Inventory	231.46
OFFICE DEPOT	07/10/22	1198704	General	Sheriff's Office	Fiscal Services	Stores Inventory	104.24
OFFICE DEPOT	07/10/22	1198708	General	Sheriff's Office	Fiscal Services	Stores Inventory	241.07
OFFICE DEPOT	07/10/22	1198777	General	Sheriff's Office	Jail Book In	Stores Inventory	244.14
OFFICE DEPOT	07/10/22	1198798	General	Sheriff's Office	Jail Book In	Stores Inventory	151.69
OFFICE DEPOT	07/10/22	1198800	General	Sheriff's Office	Jail Book In	Stores Inventory	640.67
OFFICE DEPOT	07/10/22	1198558	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Payments	174.99
OFFICE WORLD INC	07/15/22	1200260	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,121.00
OLD HAZELDELL QUARRY LLC	07/29/22	1201623	Self Insurance	General Expense	General Liability	Claims	4,346.00
ONWARD EUGENE	07/01/22	1173912	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	25,000.00
OOO PROPERTY MANAGEMENT LLC	07/29/22	1201232	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,600.00
OPEN TEXT INC	07/08/22	1199608	Technology Services	Information Services	CW Technology Infra Svcs	Maintenance Agreements	2,134.16
OPTUM HEALTH	07/05/22	265004	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	15,000.00
OPTUM HEALTH	07/19/22	265532	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	2,524.50
OR DEPT OF ENVIRONMENTAL QUALITY	07/15/22	1170734	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	7,300.00
OR DEPT OF ENVIRONMENTAL QUALITY	07/22/22	1200902	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,900.00
OR DEPT OF ENVIRONMENTAL QUALITY	07/29/22	1201492	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	134,891.68
ORACLE AMERICA INC	07/22/22	1200802	Technology Services	Information Services	Business Services	Maintenance Agreements	1,402.03
ORACLE AMERICA INC	07/22/22	1201037	Technology Services	Information Services	Business Services	Maintenance Agreements	768.12
ORACLE AMERICA INC	07/29/22	1201036	Technology Services	Information Services	Business Services	Maintenance Agreements	62,547.02
OREGON ASSOCIATION FOR THE TREATMENT	07/01/22	1197103	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Dues & Memberships	180.00
OREGON BUREAU OF LABOR	07/22/22	1199853	Capital Improvement	County Administration	LCSSO Projects	Improvements	377.96
OREGON CERTIFIED INTERPRETER	07/22/22	1200665	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	340.00
OREGON CPR, LLC	07/10/22	1198921	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	115.00
OREGON CRIMINAL DEFENSE LAWYERS ASSOC	07/10/22	1199395	Law Library	County Administration	Law Library	Professional Licenses	150.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OREGON CRIMINAL DEFENSE LAWYERS ASSOC	07/10/22	1199395	Law Library	County Administration	Law Library	Library - Monographs	29.00
OREGON DEPARTMENT OF CONSUMER &	07/08/22	1197482	Capital Improvement	County Administration	Dev Disabilities Bldg	Permits & System Development	201.60
OREGON DEPARTMENT OF CONSUMER &	07/10/22	1199180	Land Management Fund	Public Works	Building	Outside Education & Travel	750.00
OREGON DEPARTMENT OF CONSUMER &	07/10/22	1199181	Land Management Fund	Public Works	Building	Outside Education & Travel	125.00
OREGON DEPARTMENT OF CONSUMER &	07/22/22	1200911	Land Management Fund	Public Works	Building	State Payback	36,824.88
OREGON DEPARTMENT OF CONSUMER &	07/29/22	1201290	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	20,232.58
OREGON DEPARTMENT OF REVENUE	07/22/22	1200574	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	102.85
OREGON DEPARTMENT OF REVENUE	07/22/22	1200574	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,080.60
OREGON DEPARTMENT OF REVENUE	07/22/22	1200574	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	406.69
OREGON DEPARTMENT OF REVENUE	07/22/22	1200574	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,247.87
OREGON DEPARTMENT OF REVENUE	07/22/22	1200574	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,455.44
OREGON DEPT OF HUMAN SERVICES	07/01/22	1197266	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	277.00
OREGON DEPT OF HUMAN SERVICES	07/08/22	1199562	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Reimbursable Expenses	3,799.41
OREGON DEPT OF HUMAN SERVICES	07/22/22	1200841	Health & Human Services- Subfu	Health & Human Services	Vital Records	State Payback	617.00
OREGON DEPT OF TRANSPORTATION	07/01/22	1197308	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,152.00
OREGON DEPT OF TRANSPORTATION	07/08/22	1199746	General Road	Public Works	Materials Testing	Operating Licenses & Permits	838.81
OREGON DEPT OF TRANSPORTATION	07/10/22	1198560	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	266.00
OREGON DEPT OF TRANSPORTATION	07/29/22	1201345	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,170.25
OREGON DEPT OF TRANSPORTATION	07/29/22	1201346	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	1,158.00
OREGON DEPT OF TRANSPORTATION	07/29/22	1201407	General Road	Public Works	Road Construction	Paving	228.89
OREGON DEPT OF TRANSPORTATION	07/29/22	1201392	General Road	Public Works	Road Construction	Infrastructure Safety Imp	2,333.29
OREGON DEPT OF TRANSPORTATION	07/29/22	1201395	General Road	Public Works	Road Construction	Infrastructure Safety Imp	3,457.88
OREGON DEPT OF TRANSPORTATION	07/29/22	1201398	General Road	Public Works	Road Construction	Infrastructure Safety Imp	335.46
OREGON DEPT OF TRANSPORTATION	07/29/22	1201405	General Road	Public Works	Road Construction	Infrastructure Safety Imp	293.92
OREGON DISTRICT ATTORNEYS ASSOCIATION	07/10/22	1198738	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,509.00
OREGON FAIRS ASSOCIATION	07/29/22	1201271	Lane Events Center	Public Works	County Fair	Professional Licenses	2,000.00
OREGON FAMILY	07/29/22	1201269	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,241.00
OREGON FAMILY SUPPORT NETWORK	07/29/22	1201178	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON FAMILY SUPPORT NETWORK	07/29/22	1201182	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.65
OREGON FENCE COMPANY	07/08/22	1197531	General	County Administration	Maintenance	Maintenance Of Structures	140.00
OREGON HEALTH AUTHORITY	07/22/22	1200493	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	24,900.55
OREGON HOMICIDE INVESTIGATORS	07/10/22	1198740	General	District Attorney	Criminal Prosecution	Outside Education & Travel	300.00
OREGON HYDRONICS HEATING AND AIR INC	07/15/22	1200015	Lane Events Ctr - Capital	Public Works	Capital	Improvements	38,250.00
OREGON JUDICIAL DEPARTMENT	07/10/22	1199396	Law Library	County Administration	Law Library	Outside Education & Travel	610.00
OREGON JUDICIAL DEPARTMENT	07/29/22	1201469	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	52,292.17
OREGON JUDICIAL DEPARTMENT	07/29/22	1201469	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	8,366.83
OREGON JUVENILE DEPARTMENT	07/22/22	1200653	General	Comm Justice Rehab	YS Administration	Professional Licenses	6,181.00
OREGON LAW CENTER	07/29/22	1201544	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	788.00
OREGON LIBRARY ASSOC	07/10/22	1199399	Law Library	County Administration	Law Library	Professional Licenses	122.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/22	1198032	General	Sheriff's Office	Human Resources	Outside Education & Travel	175.00
OREGON PEACE OFFICERS ASSOCIATION	07/10/22	1198033	General	Sheriff's Office	Human Resources	Outside Education & Travel	175.00
OREGON STATE BAR	07/15/22	1200090	Law Library	County Administration	Law Library	Library - Monographs	336.25
OREGON STATE BAR	07/15/22	1200093	Law Library	County Administration	Law Library	Library - Monographs	130.50
OREGON STATE BAR	07/15/22	1200145	Law Library	County Administration	Law Library	Library - Monographs	175.50
OREGON STATE HOSPITAL	07/29/22	1201076	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	3,600.00
OREGON STATE POLICE	07/22/22	1200769	General	Sheriff's Office	Police Records	Agency Payments	3,060.00
OREGON STATE SHERIFFS ASSOCIATION	07/15/22	1200143	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	490.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
OREGON STATE SHERIFFS ASSOCIATION	07/15/22	1200143	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	945.00
OREGON STATE SHERIFFS ASSOCIATION	07/15/22	1200143	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	945.00
OREGON STATE SHERIFFS ASSOCIATION	07/15/22	1200143	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	1,120.00
OREGON STATE UNIVERSITY	07/08/22	1197405	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.75
OREGON STATE UNIVERSITY	07/08/22	1199492	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.75
OREGON STATE UNIVERSITY	07/15/22	1200307	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	401.75
OREGON STATE UNIVERSITY	07/22/22	1200309	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	1,955.00
OREGON TAXI, LLC	07/08/22	1199588	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	382.00
OREGON TAXI, LLC	07/08/22	1199589	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	136.25
OREGON TAXI, LLC	07/08/22	1199590	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	478.00
OREGON TAXI, LLC	07/08/22	1199592	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	352.00
OREGON TAXI, LLC	07/08/22	1199593	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	219.00
OREGON TAXI, LLC	07/08/22	1199594	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	356.00
OREGON TAXI, LLC	07/08/22	1199640	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	555.50
OREGON WATER SERVICES INC	07/29/22	1201270	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	603.19
O'REILLY AUTOMOTIVE, INC.	07/10/22	1198179	General Road	Public Works	Zone 2 - Cottage Grove	Motor Fuel & Lubricants	125.98
OTIS ELEVATOR COMPANY	07/01/22	1197231	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	07/08/22	1196901	General	County Administration	Maintenance	Maintenance Of Structures	175.00
OTIS ELEVATOR COMPANY	07/22/22	1200013	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	07/22/22	1200017	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	07/22/22	1200021	General	County Administration	Maintenance	Maintenance Agreements	495.00
OTIS ELEVATOR COMPANY	07/22/22	1200031	General	County Administration	Maintenance	Maintenance Agreements	2,235.10
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	07/10/22	1198959	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Structures	540.00
OWEN EQUIPMENT	07/08/22	1199745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,874.28
OWEN, SABRINA R	07/01/22	1197198	General	District Attorney	Family Law Division	Business Expense & Travel	827.28
OWEN, SABRINA R	07/15/22	1200266	General	District Attorney	Family Law Division	Business Expense & Travel	518.30
PACIFIC ARMORED INC	07/01/22	1196884	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	93.33
PACIFIC ARMORED INC	07/01/22	1196884	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	23.33
PACIFIC ARMORED INC	07/01/22	1196884	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	490.01
PACIFIC ARMORED INC	07/01/22	1196885	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC ARMORED INC	07/01/22	1196887	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	07/01/22	1196886	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	07/01/22	1196884	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	23.33
PACIFIC ARMORED INC	07/15/22	1200341	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	07/22/22	1200467	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	120.00
PACIFIC ARMORED INC	07/22/22	1200468	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	120.00
PACIFIC ARMORED INC	07/22/22	1200936	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	240.00
PACIFIC ARMORED INC	07/22/22	1200933	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	07/29/22	1201094	Health & Human Services- Subfu	Health & Human Services	Administration	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	07/29/22	1201241	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	133.64
PACIFIC ARMORED INC	07/29/22	1201241	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	19.09
PACIFIC ARMORED INC	07/29/22	1201241	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	400.91
PACIFIC ARMORED INC	07/29/22	1201242	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	07/29/22	1201241	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	76.36
PACIFIC ARMORED INC	07/29/22	1201609	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	660.00
PACIFIC CORRUGATED PIPE CO	07/01/22	1197216	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	7,105.44
PACIFIC MACHINERY & TOOL STEEL CO	07/15/22	1199923	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,270.75



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PACIFIC OFFICE AUTOMATION	07/15/22	119977	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	1,167.79
PACIFIC OFFICE AUTOMATION	07/22/22	1200287	Youth Services SubFund	Health & Human Services	Admin Youth Services	Copier Charges	300.51
PACIFIC OFFICE AUTOMATION	07/22/22	1200916	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	354.22
PACIFIC POLYGRAPH OF OREGON LLC	07/08/22	1199669	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	1,220.00
PACIFIC POWER	07/01/22	1196988	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
PACIFIC POWER	07/15/22	1199893	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
PACIFIC POWER	07/22/22	1200914	General Road	Public Works	Electrical	Light, Power & Water	131.79
PACIFIC RUBBER & SUPPLY CORP	07/10/22	1197735	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	330.73
PACIFIC RUBBER & SUPPLY CORP	07/10/22	1198870	General Road	Public Works	Bridges	Road Work Supplies	425.00
PACIFIC RUBBER & SUPPLY CORP	07/10/22	1197879	General Road	Public Works	Sign Shop	Road Work Supplies	664.60
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,663.57
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	555,343.54
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	129.32
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	453,327.70
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	38,790.71
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	21,937.95
PACIFCSOURCE	07/21/22	265648	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	118,584.52
PACIFCSOURCE	07/29/22	266021	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,425.00
PACIFICWRO	07/08/22	1199813	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	26,933.06
PACWEST MACHINERY, LLC	07/15/22	1200011	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.95
PAE CONSULTING ENGINEERS, INC	07/01/22	1197488	Capital Improvement	County Administration	Capital Planning	Engineering Services	463.75
PAGERDUTY INC	07/15/22	1200367	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	5,220.00
PALLET SPC	07/01/22	1197094	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Special Projects	249,401.00
PALMER, AARON	07/15/22	1200058	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	158.54
PAPE MACHINERY INC	07/15/22	1199924	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.32
PAPE MACHINERY INC	07/15/22	1199927	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,448.21
PAPE MACHINERY INC	07/15/22	1199928	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	660.65
PAPE MACHINERY INC	07/29/22	1201243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	838.20
PAPE MATERIAL HANDLING	07/08/22	1197594	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	990.14
PARAMOUNT SUPPLY COMPANY	07/10/22	1198936	General Road	Public Works	Vegetation	Small Tools & Equipment	199.83
PARENTING NOW	07/22/22	1200727	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	44,701.28
PARENTING NOW	07/22/22	1200727	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	8,707.50
PARENTING NOW	07/22/22	1200727	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	17,475.22
PARKER, ADELINE J	07/15/22	1200512	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,103.55
PARRY, PATTI	07/29/22	1201547	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
PARTIES TO GO	07/15/22	1200319	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	3,600.00
PARTIES TO GO	07/15/22	1200375	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	18,654.39
PARTIES TO GO	07/15/22	1200377	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	18,734.33
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199446	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	593.88
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199449	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.30
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199459	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.75
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199463	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.40
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199471	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.34
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199472	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,138.56
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199475	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.91
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199478	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	610.27
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	237.20

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PARTS AUTHORITY LLC DBA ASP & IMC	07/08/22	1199483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	745.62
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200735	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	310.00
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200738	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.60
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200739	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.72
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200741	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.19
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	485.04
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200744	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,449.96
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200745	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.46
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.34
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200753	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	884.44
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200755	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.10
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200756	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	287.03
PARTS AUTHORITY LLC DBA ASP & IMC	07/22/22	1200758	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.84
PASSPORT LABS	07/29/22	1201240	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATHOLOGY CONSULTANTS PC	07/01/22	1196950	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	334.77
PATHOLOGY CONSULTANTS PC	07/22/22	1200710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	444.54
PBS ENGINEERING & ENVIRONMENTAL,	07/08/22	1197535	Capital Improvement	County Administration	Capital Planning	Professional Services	3,200.00
PBS LEARNING INSTITUTE INC	07/29/22	1201462	General	Comm Justice Rehab	Detention	Outside Education & Travel	150.00
PBS LEARNING INSTITUTE INC	07/29/22	1201462	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	300.00
PBS LEARNING INSTITUTE INC	07/29/22	1201462	General	Comm Justice Rehab	Supervision	Outside Education & Travel	600.00
PBS LEARNING INSTITUTE INC	07/29/22	1201462	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	450.00
PEACEHEALTH MEDICAL GROUP	07/01/22	1197199	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH MEDICAL GROUP	07/08/22	1199473	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	07/08/22	1199487	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	07/08/22	1199488	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEARL BUCK CENTER INC	07/22/22	1200781	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,580.33
PEARL BUCK CENTER INC	07/22/22	1200782	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,580.33
PEASE, GUY	07/29/22	1201437	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	400.00
PERENNIAL ENERGY	07/01/22	1196903	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Machinery & Equipment	5,000.00
PERENNIAL ENERGY	07/29/22	1201272	Solid Waste Disposal	Public Works	Operations - Disposal	Machinery & Equipment	1,000.00
PERKINS, MARISSA	07/01/22	1197125	General	Sheriff's Office	Police Records	Parking	180.00
PERS	07/12/22	PERS220705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	537.17
PERS	07/12/22	PERS220705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	393,066.97
PERS	07/12/22	PERS220705	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	448,308.72
PERS	07/12/22	PERS220705	Employee Benefit	General Expense	PERS	PERS 6% Contribution	275,437.97
PERS	07/27/22	PERS220720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	522.80
PERS	07/27/22	PERS220720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	383,456.01
PERS	07/27/22	PERS220720	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	436,964.37
PERS	07/27/22	PERS220720	Employee Benefit	General Expense	PERS	PERS 6% Contribution	268,453.65
PERSONNEL SOURCE INC	07/01/22	1196948	General	County Administration	Elections	Extra Help	1,035.69
PERSONNEL SOURCE INC	07/08/22	1197566	General	County Administration	Elections	Extra Help	1,145.54
PERSONNEL SOURCE INC	07/08/22	1197408	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	913.50
PERSONNEL SOURCE INC	07/15/22	1200037	General	County Administration	Elections	Extra Help	1,160.23
PERSONNEL SOURCE INC	07/22/22	1200631	General	County Administration	Elections	Extra Help	919.48
PERSONNEL SOURCE INC	07/29/22	1201275	General	County Administration	Elections	Extra Help	2,917.16
PETERSON EQUIPMENT	07/15/22	1199962	Youth Services SubFund	Health & Human Services	Nutrition Services	Small Tools & Equipment	405.54
PETERSON MACHINERY CO	07/22/22	1200943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.92

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PETERSON MACHINERY CO	07/22/22	1200945	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	582.42
PETERSON MACHINERY CO	07/22/22	1200947	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.51
PETERSON MACHINERY CO	07/22/22	1200949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.82
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	190.69
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	56.66
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20,573.02
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	131.37
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	201.32
PETROCARD, INC	07/08/22	1199507	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,147.62
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	250.79
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	72.32
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,075.24
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	66.13
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	262.27
PETROCARD, INC	07/22/22	1200941	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,731.02
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Administration	Office Supplies & Expense	29.98
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Administration	Office Supplies & Expense	5.82
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Administration	Office Supplies & Expense	18.79
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	24.97
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	86.18
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	16.00
PETTY CASH	07/01/22	1197033	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	16.00
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	11.00
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12.50
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	7.99
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Recycling	Dues & Memberships	22.26
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	13.16
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	6.69
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	26.67
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	13.98
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Fee Collection	Awards & Recognition	19.99
PETTY CASH	07/22/22	1200706	Solid Waste Disposal	Public Works	Fee Collection	Awards & Recognition	13.37
PHILLIPS, DAN	07/01/22	1197223	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PHILLIPS, DAN	07/08/22	1199528	General	Sheriff's Office	Search & Rescue	Professional & Consulting	2,049.66
PHILS SAW SHOP	07/10/22	1198950	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	704.00
PIETSCH, CHRIS	07/15/22	1200265	General	County Administration	Public Information	Professional & Consulting	1,000.00
PISHIONERI, JOSEPH	07/08/22	1197401	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,440.00
PITNEY BOWES	07/08/22	1197454	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PITNEY BOWES	07/08/22	1197595	Lane Events Center	Public Works	Convention & Event Ops	Postage	209.73
PITNEY BOWES	07/22/22	1200940	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.74
PITNEY BOWES	07/29/22	1201614	Intergovernmental Services	County Administration	Mailroom-InterDept	Maintenance Of Equipment	2,420.04
PIVOT ARCHITECTURE	07/01/22	1197092	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	3,057.50
PIVOT ARCHITECTURE	07/01/22	1197619	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,815.00
PIVOT ARCHITECTURE	07/01/22	1197621	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	1,869.56
PIVOT ARCHITECTURE	07/01/22	1197623	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	15,427.50
PIVOT ARCHITECTURE	07/01/22	1199437	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	12,777.19
PIVOT ARCHITECTURE	07/01/22	1197503	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	16,576.85

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PIVOT ARCHITECTURE	07/22/22	1200992	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	832.50
PIVOT ARCHITECTURE	07/22/22	1199858	Capital Improvement	County Administration	LCSO Projects	Architectural Services	1,384.00
PIVOT ARCHITECTURE	07/29/22	1201436	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	935.00
PIVOT ARCHITECTURE	07/29/22	1201464	Capital Improvement	County Administration	Capital Planning	Architectural Services	577.50
PIVOT ARCHITECTURE	07/29/22	1201439	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	9,246.10
PIVOT ARCHITECTURE	07/29/22	1201438	Capital Improvement	County Administration	Navigation Center Remodel	Architectural Services	12,557.30
PLACENCIA, DAVID	07/15/22	1199812	Lane Events Center	Public Works	County Fair	Support Services	1,000.00
PLANNED PARENTHOOD	07/08/22	1197449	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
PLATT ELECTRIC SUPPLY	07/01/22	1197313	General Road	Public Works	Bridges	Maintenance Of Structures	224.44
PLATT ELECTRIC SUPPLY	07/01/22	1197309	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	838.67
PLATT ELECTRIC SUPPLY	07/01/22	1197311	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	125.82
PLATT ELECTRIC SUPPLY	07/01/22	1197312	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	392.07
PLATT ELECTRIC SUPPLY	07/01/22	1196907	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	318.66
PLATT ELECTRIC SUPPLY	07/29/22	1201465	General	County Administration	Maintenance	Small Tools & Equipment	118.16
PLATT ELECTRIC SUPPLY	07/29/22	1201465	General	County Administration	Maintenance	Building Materials Supplies	459.52
PLAY IT AGAIN SPORTS	07/10/22	1198195	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Educational Materials	100.92
PLEASANT HILL FEED & FARM SUPPLY,	07/10/22	1198521	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	140.99
POINT S / TIRE FACTORY	07/22/22	1200844	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	169.46
POINT S / TIRE FACTORY	07/22/22	1200844	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	68.50
POLICE LEGAL SCIENCES, INC.	07/08/22	1199651	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	3,040.00
POLK COUNTY	07/29/22	1201333	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,528.00
PORTLAND STATE UNIVERSITY	07/08/22	1197445	General	County Administration	East Lane Commissioner	Agency Payments	10,000.00
POTTER WEBSTER COMPANY	07/15/22	1199930	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,717.52
POTTER WEBSTER COMPANY	07/15/22	1199931	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,580.04
POTTER WEBSTER COMPANY	07/15/22	1199932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	648.92
POTTER WEBSTER COMPANY	07/15/22	1199933	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,195.05
POTTER WEBSTER COMPANY	07/15/22	1199934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.71
POTTER WEBSTER COMPANY	07/15/22	1199935	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,009.20
POTTER WEBSTER COMPANY	07/15/22	1199936	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	497.77
POTTER WEBSTER COMPANY	07/22/22	1200918	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.40
POTTER WEBSTER COMPANY	07/22/22	1200921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	949.71
PRINTWEAR OF OREGON	07/10/22	1198183	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	223.90
PRINTWEAR OF OREGON	07/10/22	1198524	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	223.90
PRO LUMBER INC	07/08/22	1197373	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
PRO SOUND & VIDEO	07/22/22	1201034	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	2,353.00
PROFESSIONAL CREDIT SERVICE	07/10/22	1199254	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	809.50
PROFESSIONAL CREDIT SERVICE	07/29/22	1201134	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	464.28
PROFESSIONAL CREDIT SERVICE	07/29/22	1201138	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	112.37
PROFORCE LAW ENFORCEMENT	07/29/22	1201451	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	714.60
PUBLIC DEFENDER SERVICES OF LANE COUNTY	07/22/22	1200703	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,002.70
PUBLIC HEALTH FOUNDATION	07/10/22	1197917	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,012.50
PULLIAM, MICHELE	07/08/22	1197547	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	235.00
PULLIAM, MICHELE	07/22/22	1200575	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	360.00
QED ENVIRONMENTAL SYSTEMS INC	07/29/22	1201358	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	923.27
QSL PRINTING COMMUNICATIONS	07/01/22	1196906	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	535.00
QSL PRINTING COMMUNICATIONS	07/01/22	1196888	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	122.00
QSL PRINTING COMMUNICATIONS	07/08/22	1197598	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	307.00

## Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
QSL PRINTING COMMUNICATIONS	07/08/22	1197596	Land Management Fund	Public Works	Planning	Printing & Binding	935.00
QSL PRINTING COMMUNICATIONS	07/08/22	1197597	Land Management Fund	Public Works	Planning	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	07/08/22	1197597	Land Management Fund	Public Works	Building	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	07/08/22	1197597	Land Management Fund	Public Works	Land Management Administration	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	07/15/22	1199940	General Road	Public Works	Support	Printing & Binding	347.00
QSL PRINTING COMMUNICATIONS	07/15/22	1199939	Solid Waste Disposal	Public Works	Waste Management Admin	Printing & Binding	2,361.00
QSL PRINTING COMMUNICATIONS	07/29/22	1201105	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	480.00
QUADIENT LEASING USA INC	07/01/22	1197031	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUADIENT LEASING USA INC	07/08/22	1199678	Parks and Open Spaces	Public Works	Parks Operations	Postage	43.20
QUADIENT LEASING USA INC	07/08/22	1199678	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	183.60
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Planning	Postage	156.60
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Long Range Planning	Postage	5.40
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Building	Postage	10.80
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Land Management Administration	Postage	21.60
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Subsurface Sanitation	Postage	10.80
QUADIENT LEASING USA INC	07/08/22	1199678	Land Management Fund	Public Works	Compliance Program	Postage	54.00
QUADIENT LEASING USA INC	07/08/22	1199678	General Road	Public Works	Public Works Permits	Postage	54.00
QUADIENT LEASING USA INC	07/29/22	1201274	General	County Administration	Elections	Special Supplies	784.41
QUALITY INN	07/10/22	1198555	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	07/10/22	1198556	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	07/10/22	1198559	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	07/10/22	1198561	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	07/10/22	1198563	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUEST, AISLING 'DEL'	07/01/22	1197088	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	223.33
QVI RISK SOLUTIONS INC	07/25/22	265682	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,747.40
QVI RISK SOLUTIONS, INC.	07/08/22	1197557	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Miscellaneous Payments	1,686.50
R & R EARTH BORING	07/29/22	1201245	Lane Events Ctr - Capital	Public Works	Capital	Improvements	6,400.00
R&S INDUSTRIAL SUPPLIES	07/15/22	1199942	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	164.06
R3 CONSULTING GROUP INC.	07/01/22	1196909	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	2,150.00
R3 CONSULTING GROUP INC.	07/29/22	1201244	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	7,716.25
RAD 2 LLC	07/01/22	1197016	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,518.00
RAD 2 LLC	07/08/22	1197492	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,072.00
RAINBOW GRAPHICS SIGNS, INC.	07/22/22	1200842	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	420.00
RAWLINS, AARON	07/29/22	1201139	General	Human Resources	Talent Management	Professional & Consulting	9,218.40
RECONNECT INC	07/15/22	1200047	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	900.00
REDWOOD TOXICOLOGY LABORATORY INC	07/01/22	1197310	Youth Services SubFund	Health & Human Services	Supervision	Professional & Consulting	3,065.36
REDWOOD TOXICOLOGY LABORATORY INC	07/08/22	1197399	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	234.57
REDWOOD TOXICOLOGY LABORATORY INC	07/15/22	1200317	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	175.00
REDWOOD TOXICOLOGY LABORATORY INC	07/22/22	1200859	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	249.38
REFRIGERATION SUPPLIES DISTRIBUTOR	07/22/22	1200019	General	County Administration	Maintenance	Building Materials Supplies	1,334.52
REFRIGERATION SUPPLIES DISTRIBUTOR	07/22/22	1200020	General	County Administration	Maintenance	Building Materials Supplies	393.08
REGIONAL ACCELERATOR & INNOVATION	07/15/22	1200387	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	242,000.00
REHABMART, LLC	07/15/22	1199797	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	260.68
RELIAS LEARNING, LLC	07/10/22	1197911	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,797.00
RELIAS LEARNING, LLC	07/29/22	1201457	General	Comm Justice Rehab	YS Administration	Training Services & Materials	13,402.90
RELIEF NURSERY INC	07/08/22	1197489	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,772.89
RELIEF NURSERY INC	07/15/22	1200344	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	495.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
RELIEF NURSERY INC	07/15/22	1200060	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,700.00
RELIEF NURSERY INC	07/15/22	1200061	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,700.00
RELIEF NURSERY INC	07/22/22	1200699	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,861.66
RELIEF NURSERY INC	07/22/22	1200700	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,179.40
RELIEF NURSERY INC	07/22/22	1200775	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,486.66
RELIEF NURSERY INC	07/22/22	1200723	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	15,092.00
RELIEF NURSERY INC	07/22/22	1200723	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,453.00
RELIEF NURSERY INC	07/29/22	1201344	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,939.00
RELIEF NURSERY INC	07/29/22	1201344	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,816.00
RENEWABLE RESOURCE GROUP, INC.	07/08/22	1197599	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	228.00
RENEWABLE RESOURCE GROUP, INC.	07/08/22	1197602	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	76.00
RENEWABLE RESOURCE GROUP, INC.	07/08/22	1197602	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	73.00
RENEWABLE RESOURCE GROUP, INC.	07/10/22	1198611	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	544.00
RENEWABLE RESOURCE GROUP, INC.	07/10/22	1198609	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,000.00
RENEWABLE RESOURCE GROUP, INC.	07/10/22	1198610	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,001.79
RENEWABLE RESOURCE GROUP, INC.	07/29/22	1201249	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Spec Handling & Haz Waste Disp	763.00
REXIUS FOREST BY PRODUCTS INC	07/15/22	1200363	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	123.50
REXIUS FOREST BY PRODUCTS INC	07/22/22	1200722	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	333.50
REXIUS FOREST BY PRODUCTS INC	07/22/22	1200952	General Road	Public Works	Delta Campus Services	Groundskeeping Services	14,100.00
REXIUS FOREST BY PRODUCTS INC	07/22/22	1200953	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	07/22/22	1200956	General Road	Public Works	Delta Campus Services	Groundskeeping Services	900.00
REXIUS FOREST BY PRODUCTS INC	07/29/22	1201250	General Road	Public Works	Delta Campus Services	Groundskeeping Services	1,375.00
REYNOLDS, ROB	07/01/22	1197358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	150.93
REYNOLDS, ROB	07/01/22	1197358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.44
RICHARDSON, JENNIFER DBA RICHARDSON	07/01/22	1197217	General Road	Public Works	Transportation Planning	Professional & Consulting	950.00
RICHARDSON, JENNIFER DBA RICHARDSON	07/01/22	1197226	General Road	Public Works	Transportation Planning	Professional & Consulting	11,050.00
RICOH USA, INC.	07/08/22	1199644	General	Assessment and Taxation	Administration	Maintenance Of Equipment	108.63
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	139.05
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,990.23
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	247.35
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	398.20
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,669.69
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	4,794.44
RICOH USA, INC.	07/22/22	1200795	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	581.91
RIEDMAN, ALICIA	07/15/22	1200150	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	348.50
RILEY, CLINT	07/29/22	1201155	General	Sheriff's Office	Corrections Training	Outside Education & Travel	166.00
RISBROUGH, STEPHANIE	07/08/22	1199732	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	1,507.52
RIVER REFLECTIONS	07/29/22	1201359	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	972.00
RIVER ROAD HEALTH MART PHARMACY	07/01/22	1197029	Youth Services SubFund	Health & Human Services	Program Services	Medical Supplies	135.00
RIVERBEND CONSTRUCTION INC	07/29/22	1201538	General Road	Public Works	Road Construction	Infrastructure Safety Imp	257,642.33
RIVERBEND MATERIALS	07/01/22	1197057	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	43.89
RIVERBEND MATERIALS	07/01/22	1197057	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	318.51
RIVERBEND MATERIALS	07/01/22	1197058	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	395.40
RIVERBEND MATERIALS	07/01/22	1197059	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	197.50
RIVERBEND MATERIALS	07/01/22	1197057	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	370.02
RIVERBEND MATERIALS	07/08/22	1199498	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,136.93
RIVERBEND MATERIALS	07/15/22	1199990	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,727.28

## Lane County, Oregon

Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
RIVERBEND MATERIALS	07/15/22	1199991	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	277.29
RIVERBEND MATERIALS	07/15/22	1199992	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	246.48
RMLS, INC.	07/10/22	1197907	General	Assessment and Taxation	Appraisal	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	07/10/22	1199401	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROADPOST USA - DEPT NO 557	07/10/22	1199406	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROBB'S PILLOW FURNITURE	07/01/22	1196928	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	529.00
ROBB'S PILLOW FURNITURE	07/01/22	1196995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	394.00
ROBB'S PILLOW FURNITURE	07/01/22	1196997	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	469.00
ROBB'S PILLOW FURNITURE	07/01/22	1197012	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	360.00
ROBB'S PILLOW FURNITURE	07/08/22	1197481	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	509.00
ROBB'S PILLOW FURNITURE	07/15/22	1199805	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	499.00
ROBB'S PILLOW FURNITURE	07/15/22	1200313	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,157.00
ROBB'S PILLOW FURNITURE	07/22/22	1200912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
ROBERT HALF INTERNATIONAL INC	07/29/22	1201199	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,494.94
ROBERTS SUPPLY CO INC	07/10/22	1197692	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	375.00
ROBIN ROSE TRAINING & CONSULTING,	07/08/22	1199499	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	4,711.28
ROLLINS, MIRANDA	07/08/22	1197423	General	County Counsel	Workers' Compensation	Outside Education & Travel	257.00
ROMEO ENTERTAINMENT GROUP, INC.	07/08/22	1199605	Lane Events Center	Public Works	County Fair	Professional & Consulting	20,000.00
ROSS, ALICIA	07/22/22	1200718	General	Sheriff's Office	Police Dispatch	Parking	150.00
ROTARY CLUB OF SPRINGFIELD SCHOLARSHIP	07/15/22	1200075	General	County Administration	Springfield Commissioner	Agency Payments	500.00
ROTO ROOTER SERVICE & PLUMBING CO	07/29/22	1201251	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	275.00
ROUMEGOUS, HELENE	07/08/22	1199633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services	109.33
ROW RIVER VALLEY WATER DISTRICT	07/15/22	1199898	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	220.25
ROW RIVER VALLEY WATER DISTRICT	07/15/22	1199996	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	134.50
RUBINO, MARISA	07/15/22	1199859	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	190.00
RUGAMAS CREATIVE SOLUTIONS	07/08/22	1199564	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	127.58
RUGAMAS CREATIVE SOLUTIONS	07/08/22	1199564	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	949.00
RUGAMAS CREATIVE SOLUTIONS	07/15/22	1200327	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	78.66
RUGAMAS CREATIVE SOLUTIONS	07/15/22	1200327	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	961.20
RUGAMAS CREATIVE SOLUTIONS	07/15/22	1200327	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	461.70
RUGAMAS CREATIVE SOLUTIONS	07/15/22	1200332	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,123.92
RUGAMAS CREATIVE SOLUTIONS	07/29/22	1201140	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	464.76
RYAN THOMAS CONSTRUCTION, LLC	07/08/22	1199680	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	21,009.07
RYAN THOMAS CONSTRUCTION, LLC	07/29/22	1201466	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	6,036.13
RYAN THOMAS CONSTRUCTION, LLC	07/29/22	1201466	General	County Administration	Maintenance	Maintenance Of Grounds	6,036.00
SAFEWAY, INC.	07/10/22	1198975	Health & Human Services- Subfu	Health & Human Services	Administration	Food	103.20
SAFEWAY, INC.	07/10/22	1198820	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	170.23
SAGE WEALTH STRATEGIES LLC	07/22/22	1200888	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,968.00
SALEM BUILDING SPECIALTIES INV dba	07/22/22	1200973	Capital Improvement	County Administration	Dev Disabilities Bldg	Improvements	11,846.84
SALEM BUILDING SPECIALTIES INV dba	07/29/22	1201430	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	4,281.83
SALO, HANNAH	07/22/22	1200447	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	115.25
SALSEROS PRODUCTIONS INC	07/08/22	1199621	Lane Events Center	Public Works	County Fair	Event Entertainers	600.00
SALTYSIAK, TAINA	07/08/22	1197213	General	Office jof Data Analytics	Data & Analytics	Business Expense & Travel	397.24
SATIN STITCH INC	07/10/22	1198691	General	Sheriff's Office	Fiscal Services	Stores Inventory	146.25
SATIN STITCH INC	07/10/22	1194888	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Awards & Recognition	9.00
SATIN STITCH INC	07/10/22	1194888	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	63.00
SATIN STITCH INC	07/10/22	1194888	General Road	Public Works	Road & Bridge Maintenance	Awards & Recognition	59.40

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SATIN STITCH INC	07/10/22	1194888	General Road	Public Works	Transportation Planning	Awards & Recognition	9.00
SBF, LLC DBA EMERGENCY RESPONSE MANAGER	07/01/22	1197263	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	3,820.80
SCHILLING, AVERICK	07/08/22	1199703	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	50.28
SCHILLING, AVERICK	07/08/22	1199703	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	56.35
SCHILLING, AVERICK	07/22/22	1200638	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	108.85
SCHILLING, AVERICK	07/22/22	1200638	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	55.30
SCHWIEGER, KEN	07/15/22	1200204	Lane Events Center	Public Works	County Fair	Support Services	500.00
SCOFIELD ELECTRIC LLC	07/08/22	1199517	General	Sheriff's Office	Jail Book In	Maintenance Of Structures	547.29
SCOFIELD ELECTRIC LLC	07/08/22	1199517	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	1,940.37
SCOFIELD ELECTRIC LLC	07/22/22	1200470	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	27,393.38
SCOFIELD ELECTRIC LLC	07/22/22	1200471	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	2,189.91
SCOFIELD ELECTRIC LLC	07/22/22	1200473	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Special Projects	4,768.90
SCOFIELD ELECTRIC LLC	07/29/22	1201253	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	1,931.38
SECURE TRANSPORTATION OF OREGON LLC	07/08/22	1199566	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Support Services	1,100.10
SECURE TRANSPORTATION OF OREGON LLC	07/08/22	1199567	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Support Services	2,311.35
SECURECOM INC	07/29/22	1201360	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.51
SECURECOM INC	07/29/22	1201361	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	166.86
SECURECOM INC	07/29/22	1201362	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	660.00
SENSACALM	07/22/22	1200889	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.95
SENSACALM	07/22/22	1200919	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	369.95
SEREDAY, MICHAEL	07/22/22	1200586	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	297.94
SERVE H&S, LLC	07/29/22	1201246	General Road	Public Works	Safety	Professional & Consulting	4,400.50
SEXUAL ASSAULT SUPPORT SERVICES	07/22/22	1200955	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	3,441.26
SEXUAL ASSAULT SUPPORT SERVICES	07/22/22	1200955	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	14,670.65
SHANGRI LA CORPORATION	07/01/22	1197271	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	261.80
SHANGRI LA CORPORATION	07/15/22	1200044	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,453.13
SHANGRI LA CORPORATION	07/15/22	1200044	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,871.15
SHELTERCARE, INC.	07/01/22	1197519	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	16,100.00
SHELTERCARE, INC.	07/15/22	1200522	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	53,551.09
SHELTERCARE, INC.	07/15/22	1199876	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	318.50
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	16,752.73
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	3,459.66
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	8,895.50
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	17,187.16
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	07/22/22	1201213	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,509.00
SHELTERCARE, INC.	07/22/22	1201215	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	07/22/22	1201217	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	918.75
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	20,463.90
SHELTERCARE, INC.	07/22/22	1201220	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,847.17
SHELTERCARE, INC.	07/22/22	1201221	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,482.02
SHELTERCARE, INC.	07/22/22	1201222	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,392.92
SHELTERCARE, INC.	07/22/22	1201215	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	07/22/22	1201215	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,928.47
SHELTERCARE, INC.	07/22/22	1201215	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,659.29
SHELTERCARE, INC.	07/22/22	1201218	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,122.00



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SHELTERCARE, INC.	07/22/22	1201218	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	31,149.46
SHELTERCARE, INC.	07/22/22	1201150	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	871.50
SHELTERCARE, INC.	07/22/22	1201150	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,291.29
SHELTERCARE, INC.	07/22/22	1201220	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	586.21
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,882.59
SHELTERCARE, INC.	07/22/22	1201219	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,493.10
SHELTERCARE, INC.	07/22/22	1201213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	07/22/22	1201213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,910.00
SHELTERCARE, INC.	07/22/22	1201213	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,866.24
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,049.33
SHELTERCARE, INC.	07/22/22	1201214	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,198.26
SHELTERCARE, INC.	07/22/22	1201216	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	523.25
SHELTERCARE, INC.	07/22/22	1201216	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,533.53
SHELTERCARE, INC.	07/22/22	1201216	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,269.20
SHELTERCARE, INC.	07/22/22	1201217	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	255.00
SHELTERCARE, INC.	07/22/22	1201217	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,755.61
SHELTERCARE, INC.	07/22/22	1201217	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,505.00
SHELTERCARE, INC.	07/22/22	1201222	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	230.17
SHELTERCARE, INC.	07/22/22	1201222	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,150.60
SHELTERCARE, INC.	07/22/22	1201222	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,319.88
SHELTERCARE, INC.	07/22/22	1201222	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,626.67
SHELTERCARE, INC.	07/22/22	1201223	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	524.50
SHELTERCARE, INC.	07/22/22	1201223	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,650.00
SHELTERCARE, INC.	07/22/22	1201223	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,736.31
SHELTERCARE, INC.	07/22/22	1201223	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,269.50
SHELTERCARE, INC.	07/29/22	1201169	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,374.97
SHELTERCARE, INC.	07/29/22	1201170	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,526.23
SHERWIN WILLIAMS PAINT COMPANY	07/10/22	1199048	General Road	Public Works	Bridges	Road Work Supplies	343.50
SHERWIN WILLIAMS PAINT COMPANY	07/10/22	1198071	General	County Administration	Maintenance	Building Materials Supplies	280.62
SHI	07/15/22	1200376	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	60,588.00
SHI	07/15/22	1199615	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	456.56
SHI	07/15/22	1200378	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	207.67
SHI	07/15/22	1200311	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	40,647.50
SHILO INN	07/10/22	1198881	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	165.61
SHILO INN	07/10/22	1198883	SR SubFund County Admin	County Administration	CC Supervision Services	Business Expense & Travel	331.22
SIEMENS INDUSTRY INC.	07/29/22	1201498	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	38,880.00
SIUSLAW OUTREACH SERVICES	07/01/22	1197008	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	462.00
SIUSLAW OUTREACH SERVICES	07/01/22	1197008	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	8.00
SIUSLAW OUTREACH SERVICES	07/01/22	1197008	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	460.00
SIUSLAW OUTREACH SERVICES	07/01/22	1197008	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	8.00
SIUSLAW OUTREACH SERVICES	07/08/22	1197388	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,248.00
SIUSLAW OUTREACH SERVICES	07/08/22	1197388	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	126.00
SIUSLAW OUTREACH SERVICES	07/08/22	1197388	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,775.00
SIUSLAW OUTREACH SERVICES	07/15/22	1200223	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	508.84
SIUSLAW OUTREACH SERVICES	07/15/22	1200226	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	657.63
SIUSLAW OUTREACH SERVICES	07/15/22	1200228	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	318.34

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SIUSLAW OUTREACH SERVICES	07/15/22	1200231	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	475.65
SIUSLAW OUTREACH SERVICES	07/15/22	1200235	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	466.77
SIUSLAW OUTREACH SERVICES	07/15/22	1200223	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,169.29
SIUSLAW OUTREACH SERVICES	07/15/22	1200226	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,803.57
SIUSLAW OUTREACH SERVICES	07/15/22	1200228	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,357.13
SIUSLAW OUTREACH SERVICES	07/15/22	1200231	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,027.76
SIUSLAW OUTREACH SERVICES	07/15/22	1200235	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,989.94
SIUSLAW OUTREACH SERVICES	07/22/22	1200774	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,460.00
SIUSLAW OUTREACH SERVICES	07/22/22	1200774	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	867.00
SIUSLAW OUTREACH SERVICES	07/22/22	1200774	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	34,885.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201228	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,954.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201228	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	8,149.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201231	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,106.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201231	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	37.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201228	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,470.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,881.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,963.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201228	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(42.00)
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,622.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	12,525.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,963.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	7,170.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	441.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	144.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,389.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	815.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	110.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201229	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	168.00
SIUSLAW OUTREACH SERVICES	07/29/22	1201230	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	41.00
SKILLPATH SEMINARS	07/10/22	1198375	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Outside Education & Travel	358.00
SLACK 5, LTD	07/15/22	1200270	General	District Attorney	Death Investigations	Professional & Consulting	4,050.00
SLICE RECOVERY	07/29/22	1201364	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	1,689.60
SLICE RECOVERY	07/29/22	1201364	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	211.20
SLICE RECOVERY	07/29/22	1201364	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	211.20
SM, CTA DOWNTOWN HOLDINGS, LLC	07/01/22	1197366	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,811.11
SMART FOODSERVICE	07/10/22	1197869	Lane Events Center	Public Works	County Fair	Prepays	270.00
SMART FOODSERVICE	07/10/22	1198701	General	Sheriff's Office	Office of the Sheriff	Food	31.68
SMART FOODSERVICE	07/10/22	1198161	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	226.60
SMART FOODSERVICE	07/10/22	1198162	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	348.40
SMART FOODSERVICE	07/10/22	1198164	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	94.51
SMART FOODSERVICE	07/10/22	1198164	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	94.50
SMART FOODSERVICE	07/10/22	1198701	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	120.50
SMART FOODSERVICE	07/10/22	1198701	General	Sheriff's Office	Police Services Administration	Kitchen & Dining Supplies	9.48
SMART FOODSERVICE	07/10/22	1198427	General	Sheriff's Office	Jail Book In	Stores Inventory	175.64
SMART FOODSERVICE	07/10/22	1198431	General	Sheriff's Office	Jail Book In	Stores Inventory	224.10
SMILEMAKERS	07/10/22	1197757	Lane Events Center	Public Works	County Fair	Prepays	754.40
SMITH DAWSON & ANDREWS, INC.	07/15/22	1200152	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	6,250.00

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SMITH DAWSON & ANDREWS, INC.	07/15/22	1200152	General	General Expense	General County Expense	Professional & Consulting	6,250.00
SMITH, CLARA	07/15/22	1200539	Parks and Open Spaces	Public Works	Campground Operations	Camping	234.00
SOCIETY FOR HUMAN RESOURCE MGMT	07/10/22	1198400	General	Human Resources	Talent Management	Dues & Memberships	229.00
SOCIETY FOR HUMAN RESOURCE MGMT	07/10/22	1199011	General	Human Resources	Talent Management	Dues & Memberships	229.00
SOLIS, ALEXANDER	07/08/22	1199701	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	79.92
SOLIS, ALEXANDER	07/08/22	1199701	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	80.08
SONSRAY MACHINERY	07/15/22	1199946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	325.34
SOURCES OF STRENGTH, INC	07/01/22	1197109	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	750.00
SOUTH FORK COFFEE COMPANY	07/15/22	1200055	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	101.75
SOUTH LANE MENTAL HEALTH, INC.	07/15/22	1200001	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,782.81
SOUTH LANE MENTAL HEALTH, INC.	07/15/22	1200003	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,427.84
SOUTH LANE MENTAL HEALTH, INC.	07/15/22	1200006	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	7,780.74
SOUTH LANE MENTAL HEALTH, INC.	07/29/22	1201184	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH LANE MENTAL HEALTH, INC.	07/29/22	1201192	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.65
SOUTH LANE MENTAL HEALTH, INC.	07/29/22	1201187	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.35
SOUTH LANE MENTAL HEALTH, INC.	07/29/22	1201190	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,333.25
SOUTHERN SYMPHONY INC	07/08/22	1199601	Lane Events Center	Public Works	County Fair	Event Entertainers	65,000.00
SPECIAL DISTRICTS ASSOCIATION	07/01/22	1196912	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	4,271.00
SPECTRUM.CHARTER COMMUNICATIONS	07/01/22	1197079	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	104.98
SPECTRUM.CHARTER COMMUNICATIONS	07/01/22	1197079	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNICATIONS	07/01/22	1197079	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNICATIONS	07/29/22	1201552	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPELDRICH, THOMAS	07/15/22	1200068	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,485.00
SPOK, INC.	07/29/22	1201363	Solid Waste Disposal	Public Works	Transfer Sites	Radio/Communic Supplies & Svcs	297.00
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,638.16
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,410.80
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	49,226.00
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,505.78
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	8,084.80
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	4,401.00
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,941.84
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,489.20
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	26,274.00
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,871.18
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,315.20
SPONSORS, INC.	07/08/22	1199668	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,349.00
SPONSORS, INC.	07/15/22	1200247	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,254.87
SPONSORS, INC.	07/15/22	1200239	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,473.00
SPONSORS, INC.	07/15/22	1200239	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,634.66
SPONSORS, INC.	07/15/22	1200239	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	19.50
SPONSORS, INC.	07/15/22	1200242	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	17,127.52
SPONSORS, INC.	07/15/22	1200342	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,473.00
SPONSORS, INC.	07/15/22	1200342	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,634.66
SPONSORS, INC.	07/15/22	1200342	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	19.50
SPONSORS, INC.	07/15/22	1200114	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,732.04
SPONSORS, INC.	07/22/22	1200831	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	11,286.00
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	5,281.20

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	9,160.60
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	51,671.00
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,505.78
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	7,824.00
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,705.80
SPONSORS, INC.	07/22/22	1200818	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	2,763.68
SPONSORS, INC.	07/22/22	1200823	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	10,484.64
SPONSORS, INC.	07/22/22	1200826	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	20,969.28
SPONSORS, INC.	07/22/22	1200827	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,084.91
SPONSORS, INC.	07/22/22	1200827	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,978.16
SPONSORS, INC.	07/22/22	1200828	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,084.91
SPONSORS, INC.	07/22/22	1200828	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	6,978.16
SPONSORS, INC.	07/22/22	1200829	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,229.12
SPONSORS, INC.	07/22/22	1200830	SR SubFund County Admin	County Administration	CCA Subcontracts	Professional & Consulting	3,587.91
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	2,818.80
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,889.40
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	27,579.00
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,871.18
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	4,176.00
SPONSORS, INC.	07/22/22	1200808	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,444.20
SPONSORS, INC.	07/22/22	1200816	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,473.00
SPONSORS, INC.	07/22/22	1200816	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,634.66
SPONSORS, INC.	07/22/22	1200816	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	19.50
SPONSORS, INC.	07/22/22	1200833	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,368.50
SPONSORS, INC.	07/22/22	1200833	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,368.50
SPONSORS, INC.	07/22/22	1200833	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	9,003.91
SPONSORS, INC.	07/22/22	1200834	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,368.50
SPONSORS, INC.	07/22/22	1200834	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,368.50
SPONSORS, INC.	07/22/22	1200834	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	9,003.91
SPONSORS, INC.	07/22/22	1200835	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	367.00
SPONSORS, INC.	07/22/22	1200672	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	960.00
SPOOR LLC DBA CERTAPRO OF SALEM-EUGENE	07/29/22	1201069	Solid Waste Disposal	Public Works	Transfer Sites	Construction Services	14,830.00
SPRAGUE PEST SOLUTIONS	07/01/22	1196911	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	388.00
SPRING VALLEY DAIRY	07/01/22	1197321	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	91.21
SPRING VALLEY DAIRY	07/01/22	1197321	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	91.22
SPRING VALLEY DAIRY	07/15/22	1199959	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	129.62
SPRING VALLEY DAIRY	07/15/22	1199960	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	126.09
SPRING VALLEY DAIRY	07/15/22	1199961	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	93.73
SPRING VALLEY DAIRY	07/15/22	1199959	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	129.62
SPRING VALLEY DAIRY	07/15/22	1199960	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	126.09
SPRING VALLEY DAIRY	07/15/22	1199961	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Prog	Food	93.72
SPRING VALLEY DAIRY	07/22/22	1200649	General	Comm Justice Rehab	Nutrition Services	Food	148.85
SPRING VALLEY DAIRY	07/22/22	1200649	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	148.84
SPRINGFIELD EDUCATION FOUNDATION	07/08/22	1197433	General	County Administration	Springfield Commissioner	Agency Payments	500.00
SPRINGFIELD MHP LLC	07/08/22	1197403	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,747.00
SPRINGFIELD PUBLIC SCHOOLS	07/08/22	1197432	General	County Administration	County Administrators Off	Printing & Binding	284.84
SPRINGFIELD PUBLIC SCHOOLS	07/08/22	1196947	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Printing & Binding	875.19

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SPRINGFIELD UTILITY BOARD	07/01/22	1196962	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	31,160.00
SPRINGFIELD UTILITY BOARD	07/01/22	1196992	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,585.00
SPRINGFIELD UTILITY BOARD	07/01/22	1197189	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	472.40
SPRINGFIELD UTILITY BOARD	07/08/22	1197372	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	10,585.00
SPRINGFIELD UTILITY BOARD	07/08/22	1197404	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	973.85
SPRINGFIELD UTILITY BOARD	07/08/22	1197406	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	310.53
SPRINGFIELD UTILITY BOARD	07/10/22	1199249	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	176.10
SPRINGFIELD UTILITY BOARD	07/15/22	1200007	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,375.00
SPRINGFIELD UTILITY BOARD	07/15/22	1199994	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,830.75
SPRINGFIELD UTILITY BOARD	07/15/22	1199998	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	161.33
SPRINGFIELD UTILITY BOARD	07/15/22	1200000	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,929.57
SPRINGFIELD UTILITY BOARD	07/15/22	1200000	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,106.17
SPRINGFIELD UTILITY BOARD	07/15/22	1200000	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	78.47
SPRINGFIELD UTILITY BOARD	07/15/22	1200000	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	182.64
SPRINGFIELD UTILITY BOARD	07/15/22	1199997	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	381.47
SPRINGFIELD UTILITY BOARD	07/15/22	1199997	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	209.06
SPRINGFIELD UTILITY BOARD	07/15/22	1199997	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	381.48
SPRINGFIELD UTILITY BOARD	07/15/22	1199997	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	627.20
SPRINGFIELD UTILITY BOARD	07/15/22	1200000	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	49.12
SPRINGFIELD UTILITY BOARD	07/22/22	1200482	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,140.00
SPRINGFIELD UTILITY BOARD	07/22/22	1200487	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,200.00
SPRINGFIELD UTILITY BOARD	07/22/22	1200502	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	13,110.00
SPRINGFIELD UTILITY BOARD	07/22/22	1201233	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	857.53
SPRINGFIELD, CITY OF	07/08/22	1199686	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	901.00
SPRINGFIELD, CITY OF	07/10/22	1197751	Lane Events Center	Public Works	County Fair	Prepays	272.00
SQUAREONE VILLAGES	07/01/22	1197044	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	384.18
SQUAREONE VILLAGES	07/01/22	1197044	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,826.25
SQUAREONE VILLAGES	07/01/22	1197045	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,033.60
SQUAREONE VILLAGES	07/01/22	1196820	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	10,590.84
ST VINCENT DEPAUL SOCIETY	07/08/22	1197603	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,780.00
ST VINCENT DEPAUL SOCIETY	07/08/22	1197605	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	20,506.50
ST VINCENT DEPAUL SOCIETY	07/08/22	1199658	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,930.04
ST VINCENT DEPAUL SOCIETY	07/08/22	1199658	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	62,228.97
ST VINCENT DEPAUL SOCIETY	07/10/22	1198254	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	1,000.00
ST VINCENT DEPAUL SOCIETY	07/15/22	1200515	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	17,089.01
ST VINCENT DEPAUL SOCIETY	07/22/22	1200854	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10.50
ST VINCENT DEPAUL SOCIETY	07/22/22	1200860	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,676.42
ST VINCENT DEPAUL SOCIETY	07/22/22	1200864	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,541.89
ST VINCENT DEPAUL SOCIETY	07/22/22	1201224	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,606.08
ST VINCENT DEPAUL SOCIETY	07/22/22	1201225	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,895.00
ST VINCENT DEPAUL SOCIETY	07/22/22	1201226	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,964.38
ST VINCENT DEPAUL SOCIETY	07/22/22	1200854	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,453.14
ST VINCENT DEPAUL SOCIETY	07/22/22	1200854	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,385.83
ST VINCENT DEPAUL SOCIETY	07/22/22	1200860	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	570.01
ST VINCENT DEPAUL SOCIETY	07/22/22	1200864	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	7,868.57
ST VINCENT DEPAUL SOCIETY	07/22/22	1201225	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	37,543.84
ST VINCENT DEPAUL SOCIETY	07/22/22	1201226	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	9,923.54

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ST VINCENT DEPAUL SOCIETY	07/22/22	1201226	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	22,952.88
ST VINCENT DEPAUL SOCIETY	07/22/22	1201227	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,742.35
ST VINCENT DEPAUL SOCIETY	07/22/22	1201227	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	610.64
ST VINCENT DEPAUL SOCIETY	07/22/22	1201224	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,391.63
ST VINCENT DEPAUL SOCIETY	07/22/22	1201224	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,769.92
ST VINCENT DEPAUL SOCIETY	07/22/22	1201224	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	7,715.00
ST VINCENT DEPAUL SOCIETY	07/22/22	1201224	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	6,026.80
STALKER RADAR APPLIED CONCEPTS	07/01/22	1197258	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Small Tools & Equipment	14,100.00
STAPLES	07/01/22	1197201	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	432.65
STAPLES	07/10/22	1198762	General	Sheriff's Office	Jail Book In	Stores Inventory	291.20
STAPLES	07/10/22	1198766	General	Sheriff's Office	Jail Book In	Stores Inventory	203.16
STAPLES	07/10/22	1198766	General	Sheriff's Office	Jail Book In	Stores Inventory	618.00
STAPLES	07/10/22	1198780	General	Sheriff's Office	Jail Book In	Stores Inventory	29.68
STAPLES	07/10/22	1198780	General	Sheriff's Office	Jail Book In	Stores Inventory	2,046.42
STAPLES	07/10/22	1198794	General	Sheriff's Office	Jail Book In	Stores Inventory	132.00
STAPLES	07/10/22	1198799	General	Sheriff's Office	Jail Book In	Stores Inventory	237.80
STAPLES	07/10/22	1198799	General	Sheriff's Office	Jail Book In	Stores Inventory	1,346.04
STAPLES	07/15/22	1200305	Youth Services SubFund	Health & Human Services	Nutrition Services	Safety Supplies	109.37
STAPLES	07/15/22	1200306	Youth Services SubFund	Health & Human Services	Nutrition Services	Safety Supplies	435.28
STAPLES	07/29/22	1201527	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	493.09
STAPLES	07/29/22	1201532	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	497.96
STAPLES	07/29/22	1201527	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	573.32
STAR RENTALS & SALES	07/29/22	1201365	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	153.00
STATES INDUSTRIES LLC	07/08/22	1199512	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
STATES INDUSTRIES LLC	07/08/22	1199514	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
STEP FORWARD ACTIVITIES INC	07/29/22	1201366	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,486.40
STEVE JOHNSON & ASSOCIATES, LLC	07/22/22	1200657	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	15,000.00
STEVE JOHNSON & ASSOCIATES, LLC	07/22/22	1200657	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	15,000.00
STEWART, MICHAEL & JULIA RODRIQUEZ	07/01/22	1196932	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
STEWART, MICHAEL & JULIA RODRIQUEZ	07/29/22	1201504	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	177.48
STONE, KRISTAN	07/01/22	1197280	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	920.99
STRUCTURED COMMUNICATION SYSTEMS	07/22/22	1200838	Technology Services	Information Services	Technology Infra Svcs	Data Processing Equipment	33,483.67
STURDEVANT, STEVEN	07/22/22	1200580	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	900.00
SUNSET ELECTRIC, INC.	07/15/22	1200492	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	173.24
SURVEYMONKEY	07/10/22	1198540	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	384.00
SWANCUTT, MICHELLE	07/01/22	1196989	General	Human Resources	Talent Management	Outside Education & Travel	107.99
SWAT TOWING	07/08/22	1197536	General	County Administration	Property Management	Professional & Consulting	375.00
SWINFORD, MIKE	07/15/22	1200220	SR SubFund County Admin	County Administration	CC Supervision Services	Clothing & Personal Supplies	150.00
SYNTRIO	07/29/22	1201508	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	2,800.00
SYSTEMS WEST ENGINEERS INC	07/01/22	1197505	Capital Improvement	County Administration	Capital Planning	Professional Services	1,921.50
SYSTEMS WEST ENGINEERS INC	07/22/22	1199854	Capital Improvement	County Administration	Capital Planning	Professional Services	682.00
SYSTEMS WEST ENGINEERS INC	07/22/22	1199866	Capital Improvement	County Administration	Capital Planning	Professional Services	708.00
SYSTEMS WEST ENGINEERS INC	07/22/22	1199865	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	848.00
T3E COMPANY, INC.	07/08/22	1199532	General	Sheriff's Office	Police Dispatch	Radio/Communic Supplies & Svcs	2,155.00
T3E COMPANY, INC.	07/10/22	1199014	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	930.00
T3E COMPANY, INC.	07/10/22	1198644	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	395.00
T3E COMPANY, INC.	07/10/22	1199013	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	DP Equipment	1,550.00

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TANK TESTERS	07/01/22	1196889	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	1,900.00
TARAS, CRAIG MICHAEL	07/29/22	1201093	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	263.00
TARGET STORES	07/10/22	1198091	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	600.00
TARGET STORES	07/10/22	1197844	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	299.99
TARGET STORES	07/10/22	1198764	General	Sheriff's Office	Population Mgt/Inmate Pgm	Small Tools & Equipment	51.19
TARGET STORES	07/10/22	1198764	General	Sheriff's Office	Community Service	Small Tools & Equipment	12.80
TARGET STORES	07/10/22	1198764	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	36.80
TARGET STORES	07/10/22	1198764	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Small Tools & Equipment	25.60
TARGET STORES	07/10/22	1198764	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Small Tools & Equipment	33.60
TARGET STORES	07/10/22	1198457	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	111.61
TARGET STORES	07/10/22	1198457	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	57.50
TEC EQUIPMENT INC	07/01/22	1196891	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	395.89
TEC EQUIPMENT INC	07/01/22	1196892	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.94
TEC EQUIPMENT INC	07/01/22	1196893	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	345.65
TEC EQUIPMENT INC	07/01/22	1196894	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.57
TEC EQUIPMENT INC	07/15/22	1199949	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	499.02
TEC EQUIPMENT INC	07/15/22	1199951	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	200.61
TEC EQUIPMENT INC	07/15/22	1199955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.30
TEC EQUIPMENT INC	07/15/22	1199956	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	133.30
TEC EQUIPMENT INC	07/29/22	1201255	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	146.39
TEC EQUIPMENT INC	07/29/22	1201368	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,724.52
TEC EQUIPMENT INC	07/29/22	1201368	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	9,675.69
TECHNA PRINT, INC.	07/15/22	1199879	Intergovern Human Svces Fund	Health & Human Services	WIOA	Printing & Binding	256.55
TELEMEDIA TRAINCO HOLDINGS LLC	07/15/22	1200183	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
TELEMEDIA TRAINCO HOLDINGS LLC	07/15/22	1200183	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	15,918.06
TELMATE, LLC	07/29/22	1201431	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,935.39
TESSCO	07/29/22	1201444	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	250.33
TFH USA LTD	07/22/22	1200894	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	293.70
THE CHILD CENTER	07/15/22	1200049	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	20,034.83
THE CHILD CENTER	07/15/22	1200050	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	16,841.17
THE HARTFORD	07/29/22	265900	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	254.56
THE HARTFORD	07/29/22	265900	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,463.42
THE HARTFORD	07/29/22	265900	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	13,922.72
THE HARTFORD	07/29/22	265900	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	64,996.83
THE SAGE HOUSE COUNSELING	07/15/22	1199970	Youth Services SubFund	Health & Human Services	Supervision	Support Services	1,789.29
THE SAGE HOUSE COUNSELING	07/15/22	1199970	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	450.57
THE SAGE HOUSE COUNSELING	07/29/22	1201514	Youth Services SubFund	Health & Human Services	Supervision	Support Services	3,264.71
THE SAGE HOUSE COUNSELING	07/29/22	1201514	Youth Services SubFund	Health & Human Services	Supervision	Agency Payments	377.30
THERMO FLUIDS INC	07/29/22	1201113	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	123.20
THERMO FLUIDS INC	07/29/22	1201119	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	312.20
THIEL ENGINEERING, INC.	07/29/22	1201501	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,340.67
THIEL ENGINEERING, INC.	07/29/22	1201256	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	5,621.00
THIEL ENGINEERING, INC.	07/29/22	1201499	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	39,776.71
THOMAS GRAY AND ASSOCIATES INC	07/08/22	1199489	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	7,175.00
THOMAS, DEB	07/01/22	1197127	General	Sheriff's Office	Police Records	Parking	360.00
THOMSON REUTERS - WEST	07/15/22	1200337	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.57
THOMSON REUTERS - WEST	07/15/22	1200337	General	Assessment and Taxation	Appraisal	Professional & Consulting	125.39

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
THOMSON REUTERS - WEST	07/15/22	1200100	Law Library	County Administration	Law Library	Library - Monographs	684.79
THOMSON REUTERS - WEST	07/22/22	1200773	General	District Attorney	Criminal Prosecution	Special Supplies	1,059.88
THOMSON REUTERS - WEST	07/22/22	1200773	General	District Attorney	Family Law Division	Special Supplies	162.59
THOMSON REUTERS - WEST	07/22/22	1200509	General	County Counsel	Legal Services	Special Supplies	652.95
THYSSENKRUPP ELEVATOR	07/29/22	1201471	Capital Improvement	County Administration	Capital Planning	Improvements	44,993.10
TIFFANY & O'SHEA, INC.	07/22/22	1200483	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,985.62
TIFFANY & O'SHEA, INC.	07/22/22	1200488	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,090.26
TIFFANY & O'SHEA, INC.	07/22/22	1200480	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	202.69
TILLAMOOK COUNTY	07/29/22	1201336	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	2,680.00
TOAST AND JAM RECORDS LLC	07/08/22	1199623	Lane Events Center	Public Works	County Fair	Event Entertainers	2,200.00
TOBIN, BARBARA	07/01/22	1197170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	299.99
TOBIN, BARBARA	07/01/22	1197172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	109.99
TOBIN, BARBARA	07/01/22	1197179	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	109.99
TOBIN, BARBARA	07/01/22	1197186	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	109.99
TOBIN, BARBARA	07/01/22	1197192	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	219.99
TODD DARRELL VICTOR	07/08/22	1199613	Lane Events Center	Public Works	County Fair	Event Entertainers	9,600.00
TOOLE DESIGN GROUP LLC	07/08/22	1199490	General Road	Public Works	Transportation Planning	Professional & Consulting	4,468.04
TOOLE DESIGN GROUP LLC	07/29/22	1201254	General Road	Public Works	Transportation Planning	Professional & Consulting	12,245.46
TRACK TOWN PIZZA	07/10/22	1198117	LaneCare Subfund	Health & Human Services	Older Adults	Training Services & Materials	158.30
TRACK TOWN PIZZA	07/10/22	1199026	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	539.70
TRANE U.S. INC.	07/22/22	1200968	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	2,239.64
TRANE U.S. INC.	07/29/22	1201367	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	4,694.00
TRANSUNION RISK AND ALTERNATIVE	07/22/22	1200776	General	District Attorney	Criminal Prosecution	Professional & Consulting	55.23
TRANSUNION RISK AND ALTERNATIVE	07/22/22	1200776	General	District Attorney	Family Law Division	Professional & Consulting	23.36
TRANSUNION RISK AND ALTERNATIVE	07/22/22	1200776	General	District Attorney	Victim/Witness Program	Professional & Consulting	43.27
TRANSUNION RISK AND ALTERNATIVE	07/22/22	1200776	General	District Attorney	Death Investigations	Professional & Consulting	29.14
TRAPP, BYRON M	07/29/22	1201915	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,052.33
TRAUMA STEWARDSHIP, LLC	07/08/22	1199684	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	6,500.00
TRAVEL LANE COUNTY	07/22/22	1200463	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	323,939.79
TRAVELOCITY.COM	07/10/22	1198149	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	102.21
TRAVIS, FRANK	07/01/22	1197607	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,410.50
TRICOR PRINT COMMUNICATIONS	07/15/22	1200056	General	Sheriff's Office	Jail Book In	Stores Inventory	4,838.20
TRILLIUM MEDICAID-REFUNDS	07/08/22	1197421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,272.45
TRINITY SERVICES GROUP INC.	07/01/22	1197120	General	Sheriff's Office	Food Services	Professional & Consulting	7,091.18
TRINITY SERVICES GROUP INC.	07/01/22	1197120	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,141.47
TRINITY SERVICES GROUP INC.	07/01/22	1197120	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	38.78
TRINITY SERVICES GROUP INC.	07/01/22	1197120	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	784.89
TRINITY SERVICES GROUP INC.	07/01/22	1197120	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	25.86
TRINITY SERVICES GROUP INC.	07/08/22	1199533	General	Sheriff's Office	Food Services	Professional & Consulting	7,149.12
TRINITY SERVICES GROUP INC.	07/08/22	1199533	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,346.87
TRINITY SERVICES GROUP INC.	07/08/22	1199533	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	16.62
TRINITY SERVICES GROUP INC.	07/08/22	1199533	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	07/08/22	1199533	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	11.08
TRINITY SERVICES GROUP INC.	07/15/22	1200094	General	Sheriff's Office	Food Services	Professional & Consulting	7,178.38
TRINITY SERVICES GROUP INC.	07/15/22	1200094	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,450.64
TRINITY SERVICES GROUP INC.	07/15/22	1200094	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.70
TRINITY SERVICES GROUP INC.	07/15/22	1200094	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	692.55



Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TRINITY SERVICES GROUP INC.	07/15/22	1200094	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Food	18.47
TRINITY SERVICES GROUP INC.	07/22/22	1200754	General	Sheriff's Office	Food Services	Professional & Consulting	7,220.59
TRINITY SERVICES GROUP INC.	07/22/22	1200754	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,600.28
TRINITY SERVICES GROUP INC.	07/22/22	1200754	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.66
TRINITY SERVICES GROUP INC.	07/22/22	1200754	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	684.18
TRINITY SERVICES GROUP INC.	07/22/22	1200754	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Food	9.78
TRUE VALUE HARDWARE	07/29/22	1201107	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	221.95
TRUE VALUE HARDWARE	07/29/22	1201107	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	45.00
TRUELOVE, LISA	07/29/22	1201091	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Mobile Unit Licenses	288.00
TRUEPOINT SOLUTIONS LLC	07/22/22	1200813	Technology Services	Information Services	Business Services	Professional & Consulting	2,175.00
TRUMPET, INC.	07/10/22	1197806	General	County Counsel	Legal Services	Special Supplies	675.00
TURELL GROUP LLC	07/08/22	1199511	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
TURELL GROUP LLC	07/22/22	1200932	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
TURTURICI, GIL	07/15/22	1170469	General	County Administration	Maintenance	Clothing & Personal Supplies	155.00
TWENTY IDEAS, INC.	07/22/22	1200901	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
TWENTY IDEAS, INC.	07/22/22	1200934	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
ULINE, INC	07/01/22	1197083	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	102.56
UMATILLA COUNTY	07/29/22	1201328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	664.00
UMATILLA COUNTY	07/29/22	1201337	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	3,576.00
UMBRELLA PROPERTIES	07/15/22	1200314	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,093.00
UNION COUNTY	07/29/22	1201338	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	1,280.00
UNITED AIRLINES	07/10/22	1197928	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	577.20
UNITED AIRLINES	07/10/22	1199016	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	691.59
UNITED AIRLINES	07/10/22	1198146	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	668.60
UNITED AIRLINES	07/10/22	1198530	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	170.00
UNITED AIRLINES	07/10/22	1199397	Law Library	County Administration	Law Library	Outside Education & Travel	752.70
UNITED AIRLINES	07/10/22	1194865	General	Human Resources	Labor Relations	Outside Education & Travel	870.20
UNITED WAY OF LANE COUNTY	07/08/22	1199682	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	11,987.03
UNIVERSITY OF OREGON	07/29/22	1201516	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	8,389.98
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	07/29/22	1201554	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,977.21
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	07/29/22	1201554	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,574.03
UPWARD DEVELOPMENT, LLC	07/15/22	1200176	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Professional & Consulting	6,000.00
UPWARD, INC.	07/01/22	1196918	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
UPWARD, INC.	07/29/22	1201371	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	8,167.50
UPWARD, INC.	07/29/22	1201369	Lane Events Center	Public Works	Ice Arena	Maintenance Of Grounds	3,680.00
US BANK	07/27/22	266583	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	1,709.49
US DEPARTMENT OF AGRICULTURE	07/01/22	1196895	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,384.48
US DEPARTMENT OF AGRICULTURE	07/29/22	1201260	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,014.69
US FOODS	07/01/22	1197319	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	783.07
US FOODS	07/01/22	1197319	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	783.08
US FOODS	07/15/22	1199968	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	554.17
US FOODS	07/15/22	1199969	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	459.02
US FOODS	07/15/22	1200295	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	476.79
US FOODS	07/15/22	1199968	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	554.17
US FOODS	07/15/22	1199969	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	459.01
US FOODS	07/15/22	1200295	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	476.78
US FOODS	07/22/22	1200651	General	Comm Justice Rehab	Nutrition Services	Food	574.35

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
US FOODS	07/22/22	1200651	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	574.34
US POSTMASTER	07/10/22	1198430	General	Sheriff's Office	Administration	Awards & Recognition	200.00
US TREASURY	07/05/22	265003	Employee Benefit	General Expense	Social Security	Insurance Premiums	305,412.97
US TREASURY	07/05/22	265003	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	71,769.14
US TREASURY	07/18/22	265477	Employee Benefit	General Expense	Social Security	Insurance Premiums	302,639.06
US TREASURY	07/18/22	265477	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	71,335.31
VALDES, TAMMIE	07/15/22	1199810	Lane Events Center	Public Works	County Fair	Support Services	500.00
VALLEY POWERSPORTS, LLC	07/10/22	1197861	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	123.47
VALLEY SCIENCE AND ENGINEERING INC	07/08/22	1199491	Road Grants	Public Works	Territorial Hwy Exchange	Other Professional Services	709.28
VENETA,CITY OF	07/15/22	1200004	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	545.00
VENETA,CITY OF	07/15/22	1199911	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	76.60
VENETA,CITY OF	07/15/22	1199911	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.13
VERIZON WIRELESS	07/01/22	1192139	General	Assessment and Taxation	Administration	Telephone Services	174.50
VERIZON WIRELESS	07/01/22	1192139	General	Assessment and Taxation	Property & Tax Management	Telephone Services	83.78
VERIZON WIRELESS	07/01/22	1192139	General	Assessment and Taxation	Appraisal	Telephone Services	292.33
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Board Of County Commissioners	Telephone Services	121.65
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Admin Support	Telephone Services	40.55
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	County Administrators Off	Telephone Services	40.55
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Equity & Access	Telephone Services	40.55
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Public Information	Telephone Services	85.56
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Intergovernmental Relations	Telephone Services	40.55
VERIZON WIRELESS	07/08/22	1197520	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	172.20
VERIZON WIRELESS	07/08/22	1197520	Law Library	County Administration	Law Library	Telephone Services	40.55
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Capital Improvements	Telephone Services	45.55
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Policy Team Admin	Telephone Services	65.28
VERIZON WIRELESS	07/08/22	1197520	General	County Administration	Affordable Housing Policy	Telephone Services	80.56
VERIZON WIRELESS	07/08/22	1197520	General	County Counsel	Legal Services	Telephone Services	222.74
VERIZON WIRELESS	07/10/22	1197717	General	Comm Justice Rehab	YS Division Admin	Telephone Services	214.40
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	50.35
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1198350	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	80.04
VERIZON WIRELESS	07/10/22	1198350	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	160.04
VERIZON WIRELESS	07/10/22	1197826	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,840.46
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	80.10
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	160.04
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1198350	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.07
VERIZON WIRELESS	07/10/22	1198350	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.04
VERIZON WIRELESS	07/10/22	1198350	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	40.01
VERIZON WIRELESS	07/10/22	1197826	General	County Counsel	Legal Services	Telephone Services	30.55
VERIZON WIRELESS	07/10/22	1197826	General	Office jof Data Analytics	Data & Analytics	Telephone Services	596.52
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Administration	Telephone Services	207.21
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	LRIG System Management	Telephone Services	45.55

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	228.43
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Telecom Operations	Telephone Services	40.55
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Business Services	Telephone Services	344.57
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Business Services	Telephone Services	1,425.40
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Technology Infra Srvs	Telephone Services	2,585.62
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	CW Technology Infra Srvs	Telephone Services	608.23
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	CW Technology Infra Srvs	Telephone Services	45.55
VERIZON WIRELESS	07/10/22	1197826	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	705.05
VERIZON WIRELESS	07/10/22	1198439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	119.82
VERIZON WIRELESS	07/15/22	1200029	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Administration	Telephone Services	16.92
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.65
VERIZON WIRELESS	07/15/22	1200029	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Office of the Sheriff	Telephone Services	33.84
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Fiscal Services	Telephone Services	16.92
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Training Administration	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Training Administration	Telephone Services	16.92
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Police Services Administration	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200032	General	Sheriff's Office	Police Services Administration	Telephone Services	46.96
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Police Services Administration	Telephone Services	16.92
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Radio Network	Telephone Services	76.70
VERIZON WIRELESS	07/15/22	1200030	General	Sheriff's Office	Radio Network	Telephone Services	32.28
VERIZON WIRELESS	07/15/22	1200032	General	Sheriff's Office	Radio Network	Telephone Services	20.98
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	Radio Network	Telephone Services	23.46
VERIZON WIRELESS	07/15/22	1200032	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	23.48
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,734.72
VERIZON WIRELESS	07/15/22	1200029	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	07/15/22	1200030	General	Sheriff's Office	County Law Enforcement	Telephone Services	304.85
VERIZON WIRELESS	07/15/22	1200032	General	Sheriff's Office	County Law Enforcement	Telephone Services	153.39
VERIZON WIRELESS	07/15/22	1200036	General	Sheriff's Office	County Law Enforcement	Telephone Services	67.63
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Investigations	Telephone Services	324.40
VERIZON WIRELESS	07/15/22	1200029	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	07/15/22	1200032	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	20.98
VERIZON WIRELESS	07/15/22	1200027	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.48
VERIZON WIRELESS	07/15/22	1200029	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	07/15/22	1200027	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	176.71
VERIZON WIRELESS	07/15/22	1200029	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Marine Patrol	Telephone Services	144.42
VERIZON WIRELESS	07/15/22	1200029	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.10
VERIZON WIRELESS	07/15/22	1200027	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200029	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Transport	Telephone Services	50.93
VERIZON WIRELESS	07/15/22	1200027	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200027	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Police Records	Telephone Services	81.10
VERIZON WIRELESS	07/15/22	1200027	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.55



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.48
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.48
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	(13.02)
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	(13.02)
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Electrical	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Compliance Program	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Management	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Management	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Support	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Support	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Budget	Telephone Services	(36.46)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Safety	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.34
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.38

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Design Services	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Environmental Services	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Environmental Services	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	40.48
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	(13.17)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	(11.72)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Materials Testing	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Materials Testing	Telephone Services	23.38
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Telephone Services	(13.17)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Telephone Services	47.54
VERIZON WIRELESS	07/15/22	1199758	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Transportation Planning	Telephone Services	(18.23)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Electrical	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200214	SR SubFund County Admin	County Administration	CC Supervision Services	Telephone Services	2,136.39
VERIZON WIRELESS	07/15/22	1199758	General	County Administration	Custodial	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General	County Administration	Custodial	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	General	County Administration	Custodial	Telephone Services	40.03
VERIZON WIRELESS	07/15/22	1199758	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	General	Office of Emergency Management	Emergency Management	Telephone Services	45.55
VERIZON WIRELESS	07/15/22	1199758	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	40.01
VERIZON WIRELESS	07/15/22	1199758	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1199758	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	40.55
VERIZON WIRELESS	07/15/22	1200290	General	Human Resources	Administration	Telephone Services	83.78
VERIZON WIRELESS	07/15/22	1200290	General	Human Resources	Labor Relations	Telephone Services	143.89
VERIZON WIRELESS	07/15/22	1200290	General	Human Resources	Workforce Well Solutions	Telephone Services	125.67
VERIZON WIRELESS	07/15/22	1200290	General	Human Resources	Talent Management	Telephone Services	220.50
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	07/15/22	1199758	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.55
VERIZON WIRELESS	07/15/22	1199758	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.55
VERIZON WIRELESS	07/15/22	1199758	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	24.74
VERIZON WIRELESS	07/15/22	1199758	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	07/15/22	1199758	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	416.79
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Materials Testing	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.03
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	(18.23)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Transportation Planning	Radio/Communic Supplies & Svcs	(29.67)
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.55
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	07/15/22	1199758	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.55
VERIZON WIRELESS	07/15/22	1200272	General	District Attorney	Criminal Prosecution	DP Supplies And Access	788.39
VERIZON WIRELESS	07/15/22	1200272	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	07/15/22	1200272	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.78
VERIZON WIRELESS	07/15/22	1200272	General	District Attorney	Death Investigations	DP Supplies And Access	338.24
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.03
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.55
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	07/15/22	1200212	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	880.22
VERIZON WIRELESS	07/15/22	1200214	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	280.07



Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	07/15/22	1199758	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/15/22	1199758	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	07/22/22	1200998	General	Assessment and Taxation	Administration	Telephone Services	172.56
VERIZON WIRELESS	07/22/22	1200998	General	Assessment and Taxation	Property & Tax Management	Telephone Services	166.58
VERIZON WIRELESS	07/22/22	1200998	General	Assessment and Taxation	Appraisal	Telephone Services	948.17
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Capital Improvements	Telephone Services	40.55
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Property Management	Telephone Services	30.55
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Facilities-Admin	Telephone Services	81.10
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Custodial	Telephone Services	588.25
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Custodial	Telephone Services	40.55
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Maintenance	Telephone Services	466.60
VERIZON WIRELESS	07/22/22	1200983	General	County Administration	Landscaping	Telephone Services	81.10
VERIZON WIRELESS	07/29/22	1201261	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	7,375.90
VERTICAL BRIDGE ENGINEERING, LLC	07/01/22	1197262	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	769.96
VIDA-MCKENZIE COMMUNITY CENTER	07/01/22	1195983	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	495.00
VIGIL, JOSEPH	07/15/22	1200144	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	19.99
VIGIL, JOSEPH	07/15/22	1200144	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Kitchen & Dining Supplies	32.49
VIGIL, JOSEPH	07/15/22	1200144	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Medical Supplies	94.95
VIGIL, JOSEPH	07/15/22	1200144	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	1,340.20
VILLEDA, JESSICA	07/22/22	1200452	Youth Services SubFund	Health & Human Services	Restorative Services	Professional Licenses	286.00
VISITING MEDIA LLC	07/29/22	1201553	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	900.00
VOLKMAN, JAMES	07/22/22	1201100	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
VOLNER, RON	07/29/22	1201092	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
W.C.FINISHES, INC.	07/15/22	1200196	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	3,547.35
W.W. GRAINGER INC.	07/01/22	1197294	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	234.72
W.W. GRAINGER INC.	07/01/22	1197295	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	176.76
W.W. GRAINGER INC.	07/10/22	1197896	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	239.99
W.W. GRAINGER INC.	07/22/22	1199870	General	County Administration	Maintenance	Building Materials Supplies	530.34
W.W. GRAINGER INC.	07/22/22	1199873	General	County Administration	Maintenance	Building Materials Supplies	275.20
W.W. GRAINGER INC.	07/29/22	1201537	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	249.18
W.W. GRAINGER INC.	07/29/22	1201540	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	163.72
WAGER, TIFFANY	07/15/22	1200131	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	282.63
WALKER, CHARLIE	07/08/22	1199697	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	115.26
WALKER, MARGARET W.	07/15/22	1200171	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	745.20
WAL-MART STORES, INC.	07/10/22	1199066	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	150.00
WAL-MART STORES, INC.	07/10/22	1197965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.05
WAL-MART STORES, INC.	07/10/22	1198539	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	110.42
WAL-MART STORES, INC.	07/10/22	1198106	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	172.62
WAL-MART STORES, INC.	07/10/22	1198577	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	119.90
WAL-MART STORES, INC.	07/10/22	1198818	Youth Services SubFund	Health & Human Services	Phoenix	Bedding & Linens	83.44
WAL-MART STORES, INC.	07/10/22	1198819	Youth Services SubFund	Health & Human Services	Phoenix	Bedding & Linens	54.23
WAL-MART STORES, INC.	07/10/22	1198818	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Bedding & Linens	83.43
WAL-MART STORES, INC.	07/10/22	1198819	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Bedding & Linens	54.22

Lane County, Oregon  
Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WALTER E NELSON CO	07/01/22	1196920	Lane Events Center	Public Works	County Fair	Janitorial Supplies	1,232.85
WALTER E NELSON CO	07/01/22	1197049	Lane Events Center	Public Works	County Fair	Janitorial Supplies	1,157.37
WALTER E NELSON CO	07/01/22	1197050	Lane Events Center	Public Works	County Fair	Janitorial Supplies	264.47
WALTER E NELSON CO	07/08/22	1197611	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	550.90
WALTER E NELSON CO	07/08/22	1197612	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	243.60
WALTER E NELSON CO	07/22/22	1200897	General	Sheriff's Office	Jail Security	Stores Inventory	2,962.00
WALTER E NELSON CO	07/29/22	1201372	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	313.29
WALTERS, PAULA	07/01/22	1196929	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	550.00
WALTERS, PAULA	07/01/22	1196929	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,650.00
WALTERS, PAULA	07/15/22	1200474	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	550.00
WALTERS, PAULA	07/15/22	1200474	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,650.00
WALTON, BRANDEN	07/08/22	1199529	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	199.99
WARKENTIN, NOLAN	07/01/22	1197118	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	50.00
WARKENTIN, NOLAN	07/01/22	1197118	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	50.00
WARKENTIN, NOLAN	07/01/22	1197118	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Professional & Consulting	50.00
WARKENTIN, NOLAN	07/01/22	1197118	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Professional & Consulting	50.00
WARKENTIN, NOLAN	07/01/22	1197118	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	90.00
WASHINGTON COUNTY, OREGON	07/29/22	1201340	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	28,096.00
WAYFINDING WISDOM, LLC	07/15/22	1200251	General	County Administration	Equity & Access	Agency Payments	5,000.00
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	56.70
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	23.85
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.62
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	47.64
WCI SANIPAC, INC.	07/10/22	1198348	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.06
WCI SANIPAC, INC.	07/10/22	1198348	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.67
WCI SANIPAC, INC.	07/10/22	1198348	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.66
WCI SANIPAC, INC.	07/10/22	1198340	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	175.34
WCI SANIPAC, INC.	07/10/22	1198348	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.95
WCI SANIPAC, INC.	07/10/22	1198345	Intergovern Human Svcs Fund	Health & Human Services	Navigation Center	Refuse & Garbage	350.88
WCI SANIPAC, INC.	07/10/22	1198348	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.50
WCI SANIPAC, INC.	07/10/22	1198342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	757.47
WCI SANIPAC, INC.	07/10/22	1198347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	350.88
WCI SANIPAC, INC.	07/10/22	1198348	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	112.38
WCI SANIPAC, INC.	07/10/22	1198338	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.85
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	68.57
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	53.39
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.00
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Refuse & Garbage	44.45
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	129.54
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	29.80
WCI SANIPAC, INC.	07/10/22	1198341	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	350.88
WCI SANIPAC, INC.	07/10/22	1198339	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	29.74
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.55
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.46
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	99.16
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	20.69

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.96
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	99.16
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	18.81
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.60
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	99.16
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	18.81
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.60
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	69.41
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	13.16
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.52
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	188.40
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	35.73
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.84
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	99.16
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	18.81
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.60
WCI SANIPAC, INC.	07/10/22	1198338	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	89.24
WCI SANIPAC, INC.	07/10/22	1198346	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	16.92
WCI SANIPAC, INC.	07/10/22	1198349	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	12.24
WCI SANIPAC, INC.	07/10/22	1198338	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	198.32
WCI SANIPAC, INC.	07/10/22	1198346	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	37.62
WCI SANIPAC, INC.	07/10/22	1198349	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	27.20
WCI SANIPAC, INC.	07/10/22	1198348	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	36.86
WCI SANIPAC, INC.	07/10/22	1198343	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	181.90
WCI SANIPAC, INC.	07/15/22	1200215	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	332.35
WCI SANIPAC, INC.	07/15/22	1199906	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	127.50
WCI SANIPAC, INC.	07/15/22	1199909	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	248.25
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	110.50
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	321.92
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	215.94
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	372.65
WCI SANIPAC, INC.	07/15/22	1199910	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,004.75
WCI SANIPAC, INC.	07/15/22	1199976	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,063.01
WCI SANIPAC, INC.	07/15/22	1200034	General	County Administration	Elections	Light, Power & Water	128.42
WCI SANIPAC, INC.	07/22/22	1200987	General	County Administration	Custodial	Refuse & Garbage	1,974.95
WCI SANIPAC, INC.	07/22/22	1201104	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	105.00
WCI SANIPAC, INC.	07/29/22	1201147	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	07/29/22	1201420	General	Sheriff's Office	Jail Security	Refuse & Garbage	1,238.31
WCI SANIPAC, INC.	07/29/22	1201420	General	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	07/29/22	1201420	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
WCI SANIPAC, INC.	07/29/22	1201420	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	07/29/22	1201497	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,107.47
WCI SANIPAC, INC.	07/29/22	1201497	General	County Administration	Custodial	Maintenance Agreements	237.08
WEBB, MCKAYLA MARIE	07/08/22	1199622	Lane Events Center	Public Works	County Fair	Event Entertainers	1,200.00
WEBSTAIRANT STORE, THE	07/10/22	1198517	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	131.68
WEBSTAIRANT STORE, THE	07/10/22	1199084	Youth Services SubFund	Health & Human Services	Detention	Institutional Supplies	100.79

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WEBSTAIRANT STORE, THE	07/10/22	1199084	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	100.79
WEBSTAIRANT STORE, THE	07/10/22	1198797	General	Sheriff's Office	Jail Book In	Stores Inventory	437.93
WELLPATH MANAGEMENT INC	07/01/22	1197116	General	Sheriff's Office	Medical Services	Professional & Consulting	92,250.99
WELLPATH MANAGEMENT INC	07/01/22	1197116	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	327,071.67
WELLPATH MANAGEMENT INC	07/15/22	1200085	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	6,276.00
WELLPATH MANAGEMENT INC	07/15/22	1200102	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	2,021.39
WELLPATH MANAGEMENT INC	07/29/22	1201440	General	Sheriff's Office	Medical Services	Professional & Consulting	92,250.99
WELLPATH MANAGEMENT INC	07/29/22	1201413	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	6,276.00
WELLPATH MANAGEMENT INC	07/29/22	1201440	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	327,071.67
WELLPATH MANAGEMENT INC	07/29/22	1201414	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	1,518.91
WEST COAST PAPER COMPANY	07/29/22	1201124	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	191.70
WEST COAST PAPER COMPANY	07/29/22	1201125	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	385.60
WEST CONSULTANTS, INC.	07/01/22	1197229	Land Management Fund	Public Works	Planning	Professional & Consulting	4,036.00
WEST LANE TRANSLATORS, INC.	07/22/22	1200852	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	903.89
WEST LANE TRANSLATORS, INC.	07/22/22	1200852	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,807.78
WESTATES FLAGMAN ESCORT INC	07/29/22	1201247	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	592.64
WESTECH RIGGING	07/01/22	1196896	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	333.60
WESTECH RIGGING	07/15/22	1199978	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	343.20
WESTERN DETENTION PRODUCTS INC	07/29/22	1200931	Youth Services SubFund	Health & Human Services	Detention	Small Tools & Equipment	176.50
WESTERN DETENTION PRODUCTS INC	07/29/22	1200931	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Small Tools & Equipment	176.50
WESTERN EQUIPMENT DISTRIBUTORS	07/15/22	1199948	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	148.70
WESTERN LANE FIRE AND EMS	07/01/22	1197128	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,131.17
WESTERN LANE FIRE AND EMS	07/29/22	1201129	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,131.17
WESTERN STATES SOIL CONSERVATION,	07/22/22	1200969	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	4,800.21
WESTERN SYSTEMS, INC.	07/08/22	1199494	General Road	Public Works	Electrical	Electrical Supplies	6,660.15
WEST-SANTINI, CONNOR	07/01/22	1197147	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
WESTSIDE STAMP & PRINTING SERVICE	07/10/22	1199079	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	90.00
WESTSIDE STAMP & PRINTING SERVICE	07/10/22	1199079	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	30.00
WESTSIDE STAMP & PRINTING SERVICE	07/10/22	1199079	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	154.00
WESTSIDE STAMP & PRINTING SERVICE	07/10/22	1199079	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	15.00
WG KINSROW PARTNERS LLC	07/01/22	1197190	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	12,224.00
WHITE BIRD CLINIC	07/15/22	1200071	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.85
WHITE BIRD CLINIC	07/15/22	1200064	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.35
WHITE BIRD CLINIC	07/15/22	1200067	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.10
WHITE BIRD CLINIC	07/15/22	1200079	General	County Administration	Springfield Commissioner	Agency Payments	1,500.00
WHITE BIRD CLINIC	07/29/22	1201286	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,699.54
WHITE BIRD CLINIC	07/29/22	1201286	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,571.40
WHITE BIRD CLINIC	07/29/22	1201286	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	37,527.67
WHITE BIRD CLINIC	07/29/22	1201181	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	961.67
WHITE, SARAH	07/08/22	1197407	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	235.00
WILCO ENTERPRISES	07/10/22	1198660	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	395.82
WILDFLOWER MEADOWS LLC	07/01/22	1197298	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	8,647.50
WILDFLOWER MEADOWS LLC	07/01/22	1197298	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	452.32
WILDISH BUILDING MATERIALCO	07/01/22	1197072	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	480.21
WILDISH BUILDING MATERIALCO	07/01/22	1197076	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	264.52
WILDISH BUILDING MATERIALCO	07/01/22	1197081	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	257.91
WILDISH BUILDING MATERIALCO	07/01/22	1197076	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	330.00

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WILDISH BUILDING MATERIALCO	07/01/22	1197072	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	372.88
WILDISH BUILDING MATERIALCO	07/01/22	1197076	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	265.54
WILDISH BUILDING MATERIALCO	07/01/22	1197072	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	615.29
WILDISH BUILDING MATERIALCO	07/01/22	1197075	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	270.00
WILDISH BUILDING MATERIALCO	07/01/22	1197072	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	669.96
WILDISH BUILDING MATERIALCO	07/01/22	1197076	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,404.02
WILDISH BUILDING MATERIALCO	07/01/22	1197064	General Road	Public Works	Bridges	Road Work Supplies	157.70
WILDISH BUILDING MATERIALCO	07/15/22	1200016	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
WILDISH CONSTRUCTION COMPANY	07/29/22	1201542	General Road	Public Works	Road Construction	Paving	50,681.98
WILKERSON, CLIFTON	07/22/22	1200730	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
WILKINSON, BENJAMIN HOWARD	07/29/22	1201406	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
WILLAMALANE PARK & RECREATION DISTRICT	07/10/22	1198744	General	District Attorney	Criminal Prosecution	Awards & Recognition	375.00
WILLAMALANE PARK & RECREATION DISTRICT	07/10/22	1198745	General	District Attorney	Criminal Prosecution	Awards & Recognition	375.00
WILLAMALANE PARK & RECREATION DISTRICT	07/22/22	1200779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,070.50
WILLAMALANE PARK & RECREATION DISTRICT	07/22/22	1200779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	114.50
WILLAMALANE PARK & RECREATION DISTRICT	07/22/22	1200779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,159.50
WILLAMALANE PARK & RECREATION DISTRICT	07/22/22	1200779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	114.50
WILLAMETTE FAMILY, INC.	07/22/22	1200698	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.45
WILLAMETTE FAMILY, INC.	07/22/22	1200702	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.92
WILLAMETTE FAMILY, INC.	07/22/22	1200704	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.92
WILLAMETTE FAMILY, INC.	07/22/22	1200707	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.92
WILLAMETTE FAMILY, INC.	07/22/22	1200709	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.92
WILLAMETTE FAMILY, INC.	07/22/22	1200711	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.92
WILLAMETTE FAMILY, INC.	07/22/22	1200713	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,450.90
WILLAMETTE FAMILY, INC.	07/22/22	1200716	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLIAMSON, NANCY	07/01/22	1197102	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	372.06
WILLIAMSON, NANCY	07/08/22	1197418	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	149.76
WILSON EQUIPMENT	07/15/22	1199981	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	441.92
WINSLOW, WHITNEY	07/29/22	1201525	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	236.00
WIRE WORKS LLC	07/08/22	1197610	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	262.58
WIRE WORKS LLC	07/29/22	1201373	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	975.30
WOJCIK, MACIEJ	07/01/22	1197209	General	District Attorney	Criminal Prosecution	Business Expense & Travel	114.52
WOMENSPACE, INC. DBA HOPE & SAFETY	07/01/22	1197259	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	2,069.82
WOMENSPACE, INC. DBA HOPE & SAFETY	07/01/22	1197259	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	8,823.97
WOMENSPACE, INC. DBA HOPE & SAFETY	07/08/22	1197396	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,844.86
WOMENSPACE, INC. DBA HOPE & SAFETY	07/08/22	1197396	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,647.26
WOMENSPACE, INC. DBA HOPE & SAFETY	07/08/22	1197396	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,000.16
WOMENSPACE, INC. DBA HOPE & SAFETY	07/08/22	1197396	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	557.68
WOMENSPACE, INC. DBA HOPE & SAFETY	07/22/22	1200926	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	1,382.67
WOMENSPACE, INC. DBA HOPE & SAFETY	07/22/22	1200926	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	5,894.54
WOMENSPACE, INC. DBA HOPE & SAFETY	07/29/22	1201446	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	223.02
WOMENSPACE, INC. DBA HOPE & SAFETY	07/29/22	1201441	SR SubFund County Admin	County Administration	DV Arrest Program	Professional & Consulting	3,998.80
WOMENSPACE, INC. DBA HOPE & SAFETY	07/29/22	1201446	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	950.77
WOMENSPACE, INC. DBA HOPE & SAFETY	07/29/22	1201287	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,005.97
WOMENSPACE, INC. DBA HOPE & SAFETY	07/29/22	1201287	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,606.36
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197613	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,346.40
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197614	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,385.40

Lane County, Oregon  
 Jul 2022 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197615	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,974.24
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197616	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,047.20
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197617	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,481.30
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197618	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	24,491.13
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197618	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,852.16
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197618	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20.00
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197620	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	574.26
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197620	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	165.54
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197622	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,583.53
WOODBURY ENERGY COMPANY - WECO	07/08/22	1197622	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	103.98
WOODBURY ENERGY COMPANY - WECO	07/15/22	1199985	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,335.36
WOODBURY ENERGY COMPANY - WECO	07/15/22	1199986	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,409.74
WOODBURY ENERGY COMPANY - WECO	07/15/22	1199983	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	587.16
WOODBURY ENERGY COMPANY - WECO	07/22/22	1200975	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	652.77
WOODBURY ENERGY COMPANY - WECO	07/22/22	1200975	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	509.97
WOODBURY ENERGY COMPANY - WECO	07/22/22	1200978	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	42.47
WOODBURY ENERGY COMPANY - WECO	07/22/22	1200978	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,850.63
WOODBURY ENERGY COMPANY - WECO	07/22/22	1200982	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22,082.01
WOODBURY ENERGY COMPANY - WECO	07/29/22	1201374	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,114.70
WOODBURY ENERGY COMPANY - WECO	07/29/22	1201374	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,231.40
WOODBURY ENERGY COMPANY - WECO	07/29/22	1201375	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.13
WOODLAND, JENNIFER DBA HELLO NEST	07/29/22	1201352	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	443.00
WORKSITE SOLUTIONS INC	07/01/22	1196921	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	612.00
WORKSITE SOLUTIONS INC	07/29/22	1201583	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Small Office Furniture	571.45
WORKSITE SOLUTIONS INC	07/29/22	1201584	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Small Office Furniture	427.35
WORKSITE SOLUTIONS INC	07/29/22	1201583	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	571.45
WORKSITE SOLUTIONS INC	07/29/22	1201583	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Small Office Furniture	567.60
WORKSITE SOLUTIONS INC	07/29/22	1201583	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Small Office Furniture	427.35
WORKSITE SOLUTIONS INC	07/29/22	1201583	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Small Office Furniture	529.20
WRIGHT, JORDAN	07/08/22	1199696	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	115.27
WRIGHT, JORDAN	07/08/22	1199696	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	189.37
WRIGHT, JORDAN	07/08/22	1199696	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	148.84
WW NDT SERVICES, INC.	07/22/22	1200564	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	7,300.00
XS MEDIA	07/10/22	1197831	Technology Services	Information Services	CW Technology Infra Svcs	Data Processing Services	428.00
XTR VALUE SERVICES, LLC	07/15/22	1200331	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	07/15/22	1200331	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	07/15/22	1200331	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAMHILL COUNTY	07/29/22	1201342	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Intergovernmental Agreements	6,560.00
YOUNG, CYNTHIA	07/01/22	1197275	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
YOUNG, CYNTHIA	07/01/22	1197277	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
YOUNG, CYNTHIA	07/15/22	1200338	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
YOUNG, CYNTHIA	07/29/22	1201399	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	325.00
YOUNG, LI J	07/15/22	1200510	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	172.11
ZAMMARELLI, LUCY	07/01/22	1197093	LaneCare Subfund	Health & Human Services	Older Adults	Business Expense & Travel	277.29

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