

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
1996 LLC DBA CHAMBERS CONSTRUCTION CO	08/05/22	1203818	Capital Improvement	County Administration	Capital Planning	General construction	78,154.00
2FORM ARCHITECTURE PC	08/26/22	1205340	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	3,737.50
7 L RANCH LLC	08/12/22	1204489	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,659.88
A FAMILY FOR EVERY CHILD	08/12/22	1204070	Youth Services SubFund	Health & Human Services	Admin Youth Services	Agency Payments	2,924.16
A1 COUPLING & HOSE	08/10/22	1202518	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	382.35
A1 COUPLING & HOSE	08/10/22	1202518	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	382.50
A1 COUPLING & HOSE	08/19/22	1204537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.74
A1 COUPLING & HOSE	08/19/22	1204539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.32
A1 COUPLING & HOSE	08/26/22	1205433	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	993.95
A1 LOCK & SAFE	08/10/22	1202827	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	108.00
AAPC	08/10/22	1202828	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	190.00
AD TEK INC	08/26/22	1205774	General Road	Public Works	Materials Testing	Small Tools & Equipment	2,818.62
ADAPTIVEMALL.COM	08/19/22	1204629	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	799.95
ADCOMM ENGINEERING LLC	08/26/22	1205389	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	2,018.75
ADOBE SYSTEMS INC	08/10/22	1202126	General	County Administration	Public Information	Professional Licenses	114.98
ADOBE SYSTEMS INC	08/10/22	1203284	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	599.88
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	49.55
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
ADT SECURITY SERVICES	08/19/22	1205041	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
ADVANCED KIOSKS	08/12/22	1204200	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Of Equipment	4,548.00
ADVANCED TRAFFIC PRODUCTS INC	08/12/22	1204439	General Road	Public Works	Electrical	Electrical Supplies	1,897.00
AGGREGATE RESOURCE CRUSHING, LLC	08/12/22	1204105	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,836.61
AGGREGATE RESOURCE CRUSHING, LLC	08/12/22	1204296	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	163.91
ALASKA AIRLINES	08/10/22	1203235	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	909.20
ALASKA AIRLINES	08/10/22	1203236	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	142.99
ALBANY RIFLE & PISTOL CLUB	08/10/22	1203154	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	1,050.00
ALBINA FUEL	08/05/22	1203685	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,925.28
ALBINA FUEL	08/05/22	1203688	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	14,150.44
ALBINA FUEL	08/05/22	1203690	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,148.01
ALBINA FUEL	08/05/22	1203693	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,369.02
ALBINA FUEL	08/05/22	1203697	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,360.68
ALBINA FUEL	08/05/22	1203699	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,935.34
ALBINA FUEL	08/05/22	1203700	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,927.00
ALBINA FUEL	08/05/22	1203702	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,331.49
ALBINA FUEL	08/05/22	1203703	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	13,435.74
ALBINA FUEL	08/05/22	1203704	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	12,564.21
ALBINA FUEL	08/05/22	1203706	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,000.00
ALBINA FUEL	08/05/22	1203707	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,250.00
ALBINA FUEL	08/05/22	1203708	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,125.00
ALBINA FUEL	08/05/22	1203709	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,125.00
ALBINA FUEL	08/05/22	1203710	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,000.00

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ALBINA FUEL	08/05/22	1203711	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,375.00
ALBINA FUEL	08/05/22	1203712	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,375.00
ALBINA FUEL	08/12/22	1204109	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,612.50
ALBINA FUEL	08/12/22	1204110	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,475.00
ALBINA FUEL	08/12/22	1204111	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,650.00
ALBINA FUEL	08/12/22	1204112	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,992.80
ALBINA FUEL	08/12/22	1204114	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,948.00
ALBINA FUEL	08/12/22	1204116	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	18,244.80
ALBINA FUEL	08/12/22	1204118	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,647.76
ALBINA FUEL	08/12/22	1204119	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	18,113.52
ALBINA FUEL	08/12/22	1204120	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	18,200.00
ALBINA FUEL	08/12/22	1204121	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,942.40
ALBINA FUEL	08/12/22	1204122	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	18,250.40
ALBINA FUEL	08/12/22	1204123	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	18,284.00
ALBINA FUEL	08/12/22	1204124	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,964.80
ALBINA FUEL	08/12/22	1204315	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	175.00
ALBINA FUEL	08/12/22	1204316	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	250.00
ALBINA FUEL	08/19/22	1204113	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,953.60
ALBINA FUEL	08/19/22	1204115	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	17,326.40
ALKASHEF, YASMIN O.Z.H.	08/26/22	1205452	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	300.00
ALL SEASONS EQUIPMENT	08/10/22	1202123	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	162.00
ALTERNATIVE WORK CONCEPTS	08/19/22	1205106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	50.00
ALTERNATIVE WORK CONCEPTS	08/19/22	1205106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	50.00
ALTERNATIVE WORK CONCEPTS	08/19/22	1205106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	50.00
ALTERNATIVE WORK CONCEPTS	08/19/22	1205106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	150.00
ALTERNATIVE WORK CONCEPTS	08/19/22	1205106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	38.00
ALTERNATIVE WORK CONCEPTS	08/26/22	1205727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	314.00
ALTERNATIVE WORK CONCEPTS	08/26/22	1205208	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	600.00
AMAZON.COM INC	08/10/22	1202485	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	555.60
AMAZON.COM INC	08/10/22	1202487	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	115.80
AMAZON.COM INC	08/10/22	1202490	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	360.98
AMAZON.COM INC	08/10/22	1202491	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	223.20
AMAZON.COM INC	08/10/22	1202492	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	163.65
AMAZON.COM INC	08/10/22	1202484	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Client Support Fund	500.41
AMAZON.COM INC	08/10/22	1203498	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	122.23
AMAZON.COM INC	08/10/22	1203533	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	510.00
AMAZON.COM INC	08/10/22	1203534	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	400.00
AMAZON.COM INC	08/10/22	1202584	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.92
AMAZON.COM INC	08/10/22	1202585	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.00
AMAZON.COM INC	08/10/22	1202637	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.98
AMAZON.COM INC	08/10/22	1202638	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.54
AMAZON.COM INC	08/10/22	1202639	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	346.02
AMAZON.COM INC	08/10/22	1202643	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	316.29
AMAZON.COM INC	08/10/22	1202747	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.00
AMAZON.COM INC	08/10/22	1203015	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	136.84
AMAZON.COM INC	08/10/22	1203299	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	31.25
AMAZON.COM INC	08/10/22	1202372	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.98

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AMAZON.COM INC	08/10/22	1202374	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.68
AMAZON.COM INC	08/10/22	1202376	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	62.88
AMAZON.COM INC	08/10/22	1202383	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.29
AMAZON.COM INC	08/10/22	1202387	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.90
AMAZON.COM INC	08/10/22	1202395	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	289.39
AMAZON.COM INC	08/10/22	1202403	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	383.64
AMAZON.COM INC	08/10/22	1203288	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	432.16
AMAZON.COM INC	08/10/22	1203289	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.34
AMAZON.COM INC	08/10/22	1203363	General Road	Public Works	Bridges	Maintenance Of Equipment	153.60
AMAZON.COM INC	08/10/22	1203624	General	County Administration	Maintenance	Maintenance Of Structures	414.98
AMAZON.COM INC	08/10/22	1202501	General	Comm Justice Rehab	YS Division Admin	Office Supplies & Expense	137.14
AMAZON.COM INC	08/10/22	1202239	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	177.27
AMAZON.COM INC	08/10/22	1203408	General	Comm Justice Rehab	Supervision	Office Supplies & Expense	130.67
AMAZON.COM INC	08/10/22	1203282	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	150.50
AMAZON.COM INC	08/10/22	1203283	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	295.80
AMAZON.COM INC	08/10/22	1203345	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	201.85
AMAZON.COM INC	08/10/22	1202096	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Office Supplies & Expense	248.85
AMAZON.COM INC	08/10/22	1202810	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	161.49
AMAZON.COM INC	08/10/22	1202096	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	426.60
AMAZON.COM INC	08/10/22	1202096	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	71.10
AMAZON.COM INC	08/10/22	1202096	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	71.08
AMAZON.COM INC	08/10/22	1202096	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Office Supplies & Expense	71.10
AMAZON.COM INC	08/10/22	1202346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	129.95
AMAZON.COM INC	08/10/22	1202959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	358.09
AMAZON.COM INC	08/10/22	1202655	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	375.33
AMAZON.COM INC	08/10/22	1202795	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	198.61
AMAZON.COM INC	08/10/22	1203422	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	127.54
AMAZON.COM INC	08/10/22	1202141	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	421.74
AMAZON.COM INC	08/10/22	1202594	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	125.82
AMAZON.COM INC	08/10/22	1202454	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	344.16
AMAZON.COM INC	08/10/22	1202469	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	170.84
AMAZON.COM INC	08/10/22	1202472	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	119.80
AMAZON.COM INC	08/10/22	1202475	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	143.81
AMAZON.COM INC	08/10/22	1202869	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	248.42
AMAZON.COM INC	08/10/22	1202091	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	199.80
AMAZON.COM INC	08/10/22	1202095	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	692.55
AMAZON.COM INC	08/10/22	1202649	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	351.29
AMAZON.COM INC	08/10/22	1202083	General Road	Public Works	Support	Office Supplies & Expense	113.89
AMAZON.COM INC	08/10/22	1202852	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	136.49
AMAZON.COM INC	08/10/22	1202614	General Road	Public Works	Design Services	Office Supplies & Expense	18.99
AMAZON.COM INC	08/10/22	1202614	General Road	Public Works	Environmental Services	Office Supplies & Expense	129.98
AMAZON.COM INC	08/10/22	1203319	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	524.00
AMAZON.COM INC	08/10/22	1203548	General	County Administration	County Administrators Off	Office Supplies & Expense	379.92
AMAZON.COM INC	08/10/22	1202833	General	County Administration	Budget&Financial Planning	DP Supplies And Access	593.98
AMAZON.COM INC	08/10/22	1203136	General	Sheriff's Office	Jail Security	DP Equipment	35.04
AMAZON.COM INC	08/10/22	1203136	General	Sheriff's Office	Jail Book In	DP Equipment	56.94
AMAZON.COM INC	08/10/22	1203136	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Equipment	127.02

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AMAZON.COM INC	08/10/22	1202629	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	575.68
AMAZON.COM INC	08/10/22	1202630	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	320.79
AMAZON.COM INC	08/10/22	1202632	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	283.99
AMAZON.COM INC	08/10/22	1202633	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	217.98
AMAZON.COM INC	08/10/22	1202374	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	34.51
AMAZON.COM INC	08/10/22	1202376	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	379.54
AMAZON.COM INC	08/10/22	1202383	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	75.78
AMAZON.COM INC	08/10/22	1202854	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	110.98
AMAZON.COM INC	08/10/22	1202515	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	427.02
AMAZON.COM INC	08/10/22	1202517	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	155.94
AMAZON.COM INC	08/10/22	1203299	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	334.90
AMAZON.COM INC	08/10/22	1203204	General	County Administration	Maintenance	Small Tools & Equipment	397.25
AMAZON.COM INC	08/10/22	1203208	General	County Administration	Maintenance	Small Tools & Equipment	149.00
AMAZON.COM INC	08/10/22	1202144	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	229.88
AMAZON.COM INC	08/10/22	1203117	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	177.54
AMAZON.COM INC	08/10/22	1203127	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	30.20
AMAZON.COM INC	08/10/22	1203137	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	381.64
AMAZON.COM INC	08/10/22	1202393	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	173.37
AMAZON.COM INC	08/10/22	1203127	General	Sheriff's Office	Jail Security	Clothing & Personal Supplies	2.91
AMAZON.COM INC	08/10/22	1203127	General	Sheriff's Office	Jail Book In	Clothing & Personal Supplies	4.65
AMAZON.COM INC	08/10/22	1203127	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	11.83
AMAZON.COM INC	08/10/22	1202442	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	1,371.15
AMAZON.COM INC	08/10/22	1202520	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	279.15
AMAZON.COM INC	08/10/22	1203356	General	County Administration	Custodial	Janitorial Supplies	135.76
AMAZON.COM INC	08/10/22	1203204	General	County Administration	Maintenance	Building Materials Supplies	17.61
AMAZON.COM INC	08/10/22	1202453	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medical Supplies	356.66
AMAZON.COM INC	08/10/22	1203011	General	Sheriff's Office	Fiscal Services	Stores Inventory	161.60
AMAZON.COM INC	08/10/22	1203106	General	Sheriff's Office	Jail Security	Stores Inventory	1,331.88
AMAZON.COM INC	08/10/22	1203119	General	Sheriff's Office	Jail Book In	Stores Inventory	111.00
AMAZON.COM INC	08/10/22	1203127	General	Sheriff's Office	Jail Book In	Stores Inventory	101.94
AMAZON.COM INC	08/10/22	1203139	General	Sheriff's Office	Jail Book In	Stores Inventory	562.85
AMAZON.COM INC	08/10/22	1203141	General	Sheriff's Office	Jail Book In	Stores Inventory	380.94
AMAZON.COM INC	08/10/22	1202836	Parks and Open Spaces	Public Works	Park Improvements	Miscellaneous Payments	104.56
AMERICAN BAR ASSOCIATION	08/10/22	1203191	General	County Counsel	Legal Services	Dues & Memberships	210.00
AMERICAN LINEN SUPPLY CO	08/12/22	1204335	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	148.60
AMERICAN LINEN SUPPLY CO	08/12/22	1204341	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	148.60
AMERICAN PUBLIC HEALTH ASSOCIATION	08/10/22	1202739	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Dues & Memberships	225.00
AMERICAN PUBLIC WORKS ASSOCIATION	08/10/22	1202604	General Road	Public Works	Design Services	Advertising & Publicity	375.00
AMERICAN PUBLIC WORKS ASSOCIATION	08/10/22	1202607	General Road	Public Works	Design Services	Advertising & Publicity	375.00
AMERICAN SCALE CO	08/12/22	1204212	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	310.00
AMERICAN SCALE CO	08/12/22	1204207	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	1,193.33
AMERIGAS PROPANE, INC.	08/19/22	1204655	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	490.94
AMERIGAS PROPANE, INC.	08/26/22	1205226	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	444.23
ANDREWS, NOAH	08/26/22	1205684	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	120.51
ANDREWS, NOAH	08/26/22	1205684	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.08
ANDREWS, NOAH	08/26/22	1205684	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.87
ANDROK INC DBA SECURITY MONSTER	08/19/22	1205066	Lane Events Ctr - Capital	Public Works	Capital	Improvements	23,234.65

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
ANGELSENSE	08/05/22	1201711	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	528.80
ANGELSENSE	08/05/22	1201715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	528.80
ANGELSENSE	08/05/22	1201783	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	08/05/22	1203737	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	08/05/22	1203738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
ANGELSENSE	08/12/22	1204475	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	08/12/22	1204478	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGELSENSE	08/26/22	1205687	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.90
ANGEVINE, GREG	08/05/22	1203664	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANSER OREGON	08/05/22	1201799	General	County Administration	Maintenance	Maintenance Agreements	132.00
ANSER OREGON	08/26/22	1205284	General	County Administration	Maintenance	Maintenance Agreements	120.00
APPLIED INDUSTRIAL TECHNOLOGIES	08/12/22	1204209	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	522.58
APPLIED INDUSTRIAL TECHNOLOGIES	08/12/22	1204211	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,208.09
APPSPACE, INC	08/19/22	1205147	Solid Waste Disposal	Public Works	Waste Management Admin	DP Supplies And Access	4,052.06
ARAMARK UNIFORM SERVICES	08/05/22	1201882	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	277.10
ARAMARK UNIFORM SERVICES	08/05/22	1201886	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/12/22	1203967	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	155.74
ARAMARK UNIFORM SERVICES	08/12/22	1203957	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/12/22	1203974	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	08/19/22	1204604	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	08/26/22	1205190	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	178.39
ARAMARK UNIFORM SERVICES	08/26/22	1205249	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARCMATE MANUFACTURING CORP.	08/10/22	1202752	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	353.57
ARIZONA HIKING SHACK	08/26/22	1205388	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	7,478.35
ARK THERAPEUTIC SERVICES INC	08/26/22	1205678	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.79
AROUND THE RIVERBEND CHARACTER PARTIES	08/19/22	1205033	Lane Events Center	Public Works	County Fair	Event Entertainers	400.00
ARROWHEAD SCIENTIFIC INC.	08/10/22	1203055	General	Sheriff's Office	Fiscal Services	Stores Inventory	265.07
ART STREET INTERACTIVE, INC.	08/19/22	1204899	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASHLEY INN	08/10/22	1202887	General	Sheriff's Office	Jail Book In	Business Expense & Travel	108.00
ASPEN WILDLIFE SERVICES, INC.	08/12/22	1204370	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/12/22	1204372	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/12/22	1204374	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/12/22	1204375	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	08/12/22	1204376	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASSOCIATION OF OREGON COUNTIES	08/10/22	1203367	General	County Counsel	Legal Services	Outside Education & Travel	190.00
ATKINSON, CHRISTINE	08/05/22	1203657	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	147.98
ATLAS BUSINESS SOLUTIONS, INC.	08/26/22	1205773	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	1,200.00
ATTENTI US INC	08/19/22	1204916	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	2,330.00
ATTENTI US INC	08/19/22	1204918	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	6,885.10
AUTISM-PRODUCTS.COM	08/19/22	1204617	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	464.60
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	08/12/22	1204255	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	2,131.80
BAKERS SHOES AND CLOTHING CO	08/10/22	1203504	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	199.95
BATES, JOICE & ERNEST	08/19/22	1204943	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,500.00
BATTERIES PLUS	08/19/22	1204834	General	Sheriff's Office	Police Records	Automotive Equipment Parts	86.98
BATTERIES PLUS	08/19/22	1204834	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	86.97
BATTERIES PLUS	08/26/22	1205285	General	County Administration	Maintenance	Maintenance Of Equipment	578.00
BAVCO	08/10/22	1202917	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	606.90

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BCG - NORTH AMERICA CORP dba BCG	08/05/22	1201760	General	Human Resources	Talent Management	Professional & Consulting	4,028.00
BCG - NORTH AMERICA CORP dba BCG	08/26/22	1205360	General	Human Resources	Talent Management	Professional & Consulting	2,014.00
BDI, BEARING DISTRIBUTORS INC	08/12/22	1204213	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.72
BEDORE, NATHAN	08/05/22	1202001	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	57.75
BEDORE, NATHAN	08/05/22	1202001	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	47.37
BELL HARDWARE	08/12/22	1204444	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	158.40
BELL HARDWARE	08/12/22	1204444	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	561.60
BENLEE	08/10/22	1202378	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	318.92
BERGSTROM, TERESA	08/26/22	1205620	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	18.13
BERGSTROM, TERESA	08/26/22	1205620	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.27
BERGSTROM, TERESA	08/26/22	1205620	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	98.28
BERGSTROM, TERESA	08/26/22	1205620	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.46
BERGSTROM, TERESA	08/26/22	1205620	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.40
BEST BUY	08/10/22	1203454	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	653.01
BEST BUY	08/10/22	1202847	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	1,319.94
BEST BUY	08/10/22	1202848	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	199.98
BEST EVER RECOVERY (CROCKETT)	08/05/22	1201664	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	08/12/22	1204217	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.00
BEST EVER RECOVERY (T&M)	08/12/22	1204172	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	657.00
BI MART CORPORATION	08/10/22	1202109	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	199.98
BI MART CORPORATION	08/10/22	1202211	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	149.99
BI MART CORPORATION	08/10/22	1202754	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	149.99
BI MART CORPORATION	08/10/22	1202211	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	179.97
BI MART CORPORATION	08/10/22	1202754	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	239.96
BI MART CORPORATION	08/10/22	1203280	General Road	Public Works	Zone 3 - Dexter	Janitorial Supplies	101.74
BILYEU, TENA MAE	08/05/22	1203662	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BLACHLY LANE ELECTRIC CO OP	08/05/22	1203808	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,545.00
BLACHLY LANE ELECTRIC CO OP	08/05/22	1203809	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,130.00
BLACHLY LANE ELECTRIC CO OP	08/12/22	1204785	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	850.00
BLACHLY LANE ELECTRIC CO OP	08/12/22	1204832	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,195.00
BLACHLY LANE ELECTRIC CO OP	08/19/22	1204831	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,019.73
BLACHLY LANE ELECTRIC CO OP	08/19/22	1204828	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.74
BLUE STAR GAS	08/05/22	1201663	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	585.10
BLUE STAR GAS	08/12/22	1204498	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	265.75
BLUE STAR GAS	08/12/22	1204498	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	265.76
BLUE STAR GAS	08/26/22	1205629	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	293.76
BLUE STAR GAS	08/26/22	1205629	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	293.77
BLUE STAR GAS	08/26/22	1205627	General Road	Public Works	Zone 1 - Metro	Light, Power & Water	285.04
BLUE SUN INC.	08/26/22	1205596	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	368.61
BLUE SUN INC.	08/26/22	1205600	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	178.72
BOVEE MD, DOUGLAS L	08/12/22	1204540	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,577.50
BOVEE MD, DOUGLAS L	08/12/22	1204540	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,501.25
BRABER EQUIPMENT LTD	08/10/22	1202368	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	275.72
BRANCH ENGINEERING	08/19/22	1204532	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	1,980.00
BRANCH ENGINEERING	08/19/22	1204573	Parks and Open Spaces	Public Works	Park Improvements	General construction	3,308.75
BRANCH ENGINEERING	08/26/22	1205286	Capital Improvement	County Administration	Multi Use Facility	Engineering Services	12,442.50
BRIDGES TO SAFETY, LINN AND POLK	08/26/22	1205510	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	5,000.00

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BRIDGETOWER OPCO LLC	08/05/22	1201684	General Road	Public Works	Road Construction	Advertising & Publicity	191.18
BRIDGETOWER OPCO LLC	08/05/22	1201806	SR SubFund County Admin	County Administration	Economic Development	Advertising & Publicity	254.10
BRING RECYCLING	08/12/22	1204447	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,000.00
BRING RECYCLING	08/26/22	1205401	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRINK BROS	08/12/22	1204180	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	2,850.00
BROTHERS CLEANING SERVICES INC	08/19/22	1205053	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	08/19/22	1205053	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROWN & BROWN NORTHWEST	08/26/22	1205817	Self Insurance	General Expense	General Liability	Insurance Premiums	73,569.84
BROWN, JESSICA	08/05/22	1202004	General	District Attorney	Criminal Prosecution	Outside Education & Travel	305.38
BRUNSMANN, GREETJE	08/05/22	1203724	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	168.53
BUCKS SANITARY SERVICE	08/12/22	1204023	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	336.00
BUCKS SANITARY SERVICE	08/12/22	1204024	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	206.50
BUCKS SANITARY SERVICE	08/12/22	1204025	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	819.00
BUCKS SANITARY SERVICE	08/12/22	1204028	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	315.00
BUCKS SANITARY SERVICE	08/12/22	1204029	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	08/12/22	1204030	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	08/12/22	1204032	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/12/22	1204033	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	357.00
BUCKS SANITARY SERVICE	08/12/22	1204036	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/12/22	1204056	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	08/12/22	1204064	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	08/12/22	1204065	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	08/12/22	1204034	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	08/12/22	1204063	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	08/12/22	1204066	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	5,221.18
BUCKS SANITARY SERVICE	08/12/22	1204047	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	08/12/22	1204037	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	08/12/22	1204038	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/12/22	1204042	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/12/22	1204044	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	08/12/22	1204055	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	357.00
BUCKS SANITARY SERVICE	08/12/22	1204062	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	08/12/22	1204154	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	08/12/22	1204153	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	08/12/22	1204156	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	08/19/22	1204640	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	08/19/22	1204623	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	120.75
BUCKS SANITARY SERVICE	08/19/22	1204624	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	08/19/22	1204625	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	08/19/22	1204626	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	218.55
BUCKS SANITARY SERVICE	08/19/22	1204690	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	282.90
BUCKS SANITARY SERVICE	08/19/22	1204692	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	08/19/22	1204694	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	08/19/22	1205148	Lane Events Center	Public Works	County Fair	External Equipment Rental	10,986.80
BUCKS SANITARY SERVICE	08/19/22	1204912	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	195.00
BUDD, KATE	08/26/22	1205601	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	2,114.02
BULLFROG ENTERPRISES INC	08/12/22	1204361	General	County Administration	Elections	Maintenance Of Equipment	210.90

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BULLFROG ENTERPRISES INC	08/26/22	1205585	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	332.00
BURIAN, DAMON	08/12/22	1204363	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	3,600.00
BYERS, MICHAEL J	08/05/22	1201678	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
BYERS, MICHAEL J	08/05/22	1201679	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	08/05/22	1201680	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	08/19/22	1204564	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	08/19/22	1204901	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	08/19/22	1204950	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	1,120.00
C & S FIRE-SAFE SERVICES	08/05/22	1201752	General	County Administration	Maintenance	Maintenance Of Equipment	418.00
C&C CONTAINERS, LLC	08/26/22	1205725	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	853.82
CACERES, ANTONIO	08/05/22	1201999	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	209.24
CACERES, ANTONIO	08/05/22	1201999	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	196.64
CACERES, ANTONIO	08/19/22	1204689	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	43.49
CACERES, ANTONIO	08/19/22	1204689	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	189.06
CACERES, ANTONIO	08/19/22	1204689	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	287.46
CAFE YUMM	08/10/22	1202185	General	Office of Emergency Management	Emergency Management	Training Services & Materials	105.05
CALL2RECYCLE	08/12/22	1204216	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,500.00
CANFIELD, JIM	08/19/22	1204946	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,000.00
CARAHSOFT	08/05/22	1202070	Health & Human Services- Subfu	Health & Human Services	Administration	Maintenance Agreements	867.44
CARAHSOFT	08/05/22	1202070	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	867.44
CARAHSOFT	08/05/22	1202070	Technology Services	Information Services	Business Services	Maintenance Agreements	867.44
CARAHSOFT	08/26/22	1205625	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	10.63
CARAHSOFT	08/26/22	1205626	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	180.00
CARAHSOFT	08/26/22	1205625	General	Sheriff's Office	Investigations	DP Supplies And Access	53.12
CARAHSOFT	08/26/22	1205626	General	Sheriff's Office	Investigations	DP Supplies And Access	900.00
CARAHSOFT	08/26/22	1205625	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	42.50
CARAHSOFT	08/26/22	1205626	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	DP Supplies And Access	720.00
CARAHSOFT	08/26/22	1205625	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	42.50
CARAHSOFT	08/26/22	1205626	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	DP Supplies And Access	720.00
CAREFREE POOL & SPA SUPPLY INC	08/10/22	1202217	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	325.80
CARHARTT	08/10/22	1203510	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	348.90
CARRILLO-FOX, TINA M	08/30/22	1208224	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,920.00
CASCADE HEALTH	08/19/22	1205050	General	Sheriff's Office	Administration	Professional & Consulting	158.00
CASCADE HEALTH	08/19/22	1205050	General	Sheriff's Office	Human Resources	Professional & Consulting	588.00
CASCADE HEALTH	08/19/22	1204819	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	147.00
CASCADE HEALTH	08/19/22	1205050	General	Sheriff's Office	Corrections Records	Professional & Consulting	96.00
CASCADE HEALTH	08/26/22	1205402	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	08/26/22	1205402	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	92.00
CASCADE HEALTH	08/26/22	1205402	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	77.00
CASCADE HOME CENTER	08/10/22	1202157	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	102.95
CASCADE SOUND & STAGE LIGHTING	08/19/22	1204657	Lane Events Center	Public Works	County Fair	Office Supplies & Expense	45,930.00
CASCADE TITLE CO	08/05/22	1201766	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201767	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201768	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201769	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201771	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201772	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00

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CASCADE TITLE CO	08/05/22	1201773	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/05/22	1201774	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205586	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205587	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205588	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205589	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205590	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205591	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205592	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	08/26/22	1205593	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TRUCK BODY & TRAILER SALES	08/05/22	1201672	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,070.00
CASCADE TRUCK BODY & TRAILER SALES	08/05/22	1201672	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,475.00
CASEWORTHY, INC.	08/05/22	1200359	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	59,920.91
CASTLE TIRE DISPOSAL LLC	08/19/22	1205056	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,097.84
CASTLE TIRE DISPOSAL LLC	08/19/22	1205057	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,822.18
CASTLE TIRE DISPOSAL LLC	08/19/22	1205060	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,030.96
CASTLE TIRE DISPOSAL LLC	08/19/22	1205061	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	788.60
CATCH GLOBAL FOUNDATION	08/05/22	1203727	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	14,000.00
CATHOLIC COMMUNITY SERVICES	08/05/22	1201625	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	921.15
CATHOLIC COMMUNITY SERVICES	08/05/22	1201657	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	7,232.57
CATHOLIC COMMUNITY SERVICES	08/05/22	1201657	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,129.45
CATHOLIC COMMUNITY SERVICES	08/05/22	1201657	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,640.44
CATHOLIC COMMUNITY SERVICES	08/05/22	1201625	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,534.16
CATHOLIC COMMUNITY SERVICES	08/26/22	1205549	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,155.41
CATHOLIC COMMUNITY SERVICES	08/26/22	1205549	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	561.86
CATHOLIC COMMUNITY SERVICES	08/26/22	1205549	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,926.24
CATHOLIC COMMUNITY SERVICES	08/26/22	1205549	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,892.88
CAWOOD COMMUNICATIONS INC	08/12/22	1204244	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	1,920.00
CB LOCKSMITHING	08/26/22	1205778	General Road	Public Works	Road & Bridge Maintenance	Maintenance Of Structures	205.00
CDW GOVERNMENT INC	08/05/22	1203765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,950.77
CDW GOVERNMENT INC	08/10/22	1203599	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	1,051.34
CDW GOVERNMENT INC	08/10/22	1203606	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	525.67
CDW GOVERNMENT INC	08/10/22	1203608	Health & Human Services- Subfu	Health & Human Services	Vital Records	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203600	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203585	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203586	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	DP Supplies And Access	257.61
CDW GOVERNMENT INC	08/10/22	1203589	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203601	General Road	Public Works	Land&SubDivisions Surveys	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203598	Technology Services	Information Services	Administration	DP Supplies And Access	525.67
CDW GOVERNMENT INC	08/10/22	1203595	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	464.47
CDW GOVERNMENT INC	08/10/22	1203611	General Road	Public Works	Environmental Services	DP Equipment	710.26
CDW GOVERNMENT INC	08/12/22	1204543	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	748.59
CDW GOVERNMENT INC	08/12/22	1204544	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	1,326.57
CDW GOVERNMENT INC	08/12/22	1204533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	5,240.13
CDW GOVERNMENT INC	08/12/22	1204534	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	471.70
CDW GOVERNMENT INC	08/12/22	1204580	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	15,918.84
CDW GOVERNMENT INC	08/12/22	1204583	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	199.80

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CDW GOVERNMENT INC	08/12/22	1204585	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	566.04
CDW GOVERNMENT INC	08/12/22	1204589	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,072.10
CDW GOVERNMENT INC	08/12/22	1204590	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	111.35
CDW GOVERNMENT INC	08/19/22	1205132	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	2,897.45
CDW GOVERNMENT INC	08/19/22	1205132	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Office Supplies & Expense	6,428.01
CDW GOVERNMENT INC	08/19/22	1205132	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	10,318.22
CDW GOVERNMENT INC	08/19/22	1205132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	2,647.92
CDW GOVERNMENT INC	08/19/22	1205158	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	2,245.77
CDW GOVERNMENT INC	08/19/22	1205160	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	518.87
CDW GOVERNMENT INC	08/19/22	1205082	General	County Administration	Financial Services	DP Supplies And Access	584.93
CDW GOVERNMENT INC	08/19/22	1205140	General	County Administration	Financial Services	DP Supplies And Access	288.20
CDW GOVERNMENT INC	08/19/22	1205020	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	13,054.26
CDW GOVERNMENT INC	08/19/22	1205022	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	6,632.85
CDW GOVERNMENT INC	08/19/22	1205023	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	283.02
CDW GOVERNMENT INC	08/19/22	1205024	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	283.02
CDW GOVERNMENT INC	08/19/22	1205026	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	133.20
CDW GOVERNMENT INC	08/19/22	1205111	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	8,062.93
CDW GOVERNMENT INC	08/19/22	1205112	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	270.08
CDW GOVERNMENT INC	08/19/22	1205144	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	9,769.20
CDW GOVERNMENT INC	08/19/22	1205145	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	472.64
CEHRS ENTERPRISES LLC	08/12/22	1204218	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	375.00
CEHRS ENTERPRISES LLC	08/26/22	1205441	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.00
CENTER FOR FAMILY DEVELOPMENT INC	08/19/22	1204846	General	Comm Justice Rehab	Phoenix Program	Agency Payments	385.00
CENTER FOR FAMILY DEVELOPMENT INC	08/19/22	1204846	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	385.00
CENTER FOR FAMILY DEVELOPMENT INC	08/26/22	1205392	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,200.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	85.80
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	165.55
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.40
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	38.80
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	540.08
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,270.90
CENTRAL COAST DISPOSAL, INC.	08/26/22	1205243	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	171.25
CENTRAL LINCOLN PEOPLES UTILITY	08/05/22	1203807	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,610.00
CENTRAL LINCOLN PEOPLES UTILITY	08/05/22	1203810	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,610.00
CENTRAL LINCOLN PEOPLES UTILITY	08/19/22	1204978	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,960.00
CENTRAL LINCOLN PEOPLES UTILITY	08/19/22	1204986	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,960.00
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205455	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,040.00
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205479	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,040.00

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CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205641	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	117.58
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205637	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	262.50
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205638	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	201.13
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205646	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.34
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205648	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	164.13
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205781	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	572.34
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205635	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	352.74
CENTRAL LINCOLN PEOPLES UTILITY	08/26/22	1205636	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	344.21
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/05/22	1202068	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	190.78
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/05/22	1203780	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Printing & Binding	296.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/05/22	1201645	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	119.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/05/22	1201646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	285.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/10/22	1202927	General	County Administration	Deeds and Records	Printing & Binding	167.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/12/22	1203881	General	County Administration	Deeds and Records	Office Supplies & Expense	201.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/12/22	1204367	General	Comm Justice Rehab	Supervision	Printing & Binding	212.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/12/22	1204433	General	Sheriff's Office	Jail Security	Printing & Binding	66.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/12/22	1204433	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	234.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/12/22	1203907	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	127.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204647	General	County Administration	Deeds and Records	Office Supplies & Expense	127.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204868	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	215.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204940	General	District Attorney	Death Investigations	Printing & Binding	165.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1205054	General	Sheriff's Office	Jail Security	Printing & Binding	91.52
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1205054	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	324.48
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1205109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	198.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1205110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	370.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1205116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	144.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204924	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	162.74
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204903	General Road	Public Works	Support	Printing & Binding	439.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204683	General	County Administration	Deeds and Records	Printing & Binding	170.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/19/22	1204965	General	County Administration	Elections	Printing & Binding	578.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205513	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	472.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205691	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	207.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205692	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	186.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205694	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	134.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205695	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	342.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205696	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	679.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205209	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	347.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205443	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	265.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	08/26/22	1205444	Motor & Equip Pool	Public Works	Fleet Administration & Support	Printing & Binding	118.50
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,433.93
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,410.19
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,912.18
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	85,670.61
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,584.81
CENTRO LATINO AMERICANO	08/12/22	1204237	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	12,514.71
CENTRO LATINO AMERICANO	08/12/22	1204311	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTURYLINK	08/19/22	1204837	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	101.17

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CERIUM NETWORKS INC.	08/12/22	1204416	Technology Services	Information Services	Telecom Operations	Professional & Consulting	4,559.64
CERTIFIED MAILING SOLUTIONS, INC	08/10/22	1203381	General	Assessment and Taxation	Property & Tax Management	Postage	3,816.54
CGI TECHNOLOGIES	08/19/22	1204724	General	General Expense	County Special Projects	Professional & Consulting	95,550.00
CHARM-TEX, INC.	08/10/22	1203390	Youth Services SubFund	Health & Human Services	Detention	Clothing	77.70
CHARM-TEX, INC.	08/10/22	1203396	Youth Services SubFund	Health & Human Services	Detention	Clothing	279.50
CHARM-TEX, INC.	08/10/22	1203390	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	77.70
CHARM-TEX, INC.	08/10/22	1203396	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Clothing	279.50
CHAU, MAN WAH	08/26/22	1205617	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	62.01
CHAU, MAN WAH	08/26/22	1205617	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	38.32
CHAU, MAN WAH	08/26/22	1205617	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.55
CHAU, MAN WAH	08/26/22	1205617	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.74
CHAU, MAN WAH	08/26/22	1205617	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	61.13
CHAVIS, KYDEN	08/05/22	1201998	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	107.22
CHAVIS, KYDEN	08/05/22	1201998	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	54.95
CHAVIS, KYDEN	08/19/22	1204691	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	95.55
CHAVIS, KYDEN	08/19/22	1204691	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	52.73
CHEMSEARCH	08/05/22	1201923	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHEMSEARCH	08/19/22	1204732	General	Sheriff's Office	Facility Maintenance	Maintenance Of Equipment	200.11
CHEMSEARCH	08/19/22	1204732	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	709.50
CHEMSEARCH	08/19/22	1205010	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	345.22
CHEVRON PRODUCTS CO	08/10/22	1203063	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	130.76
CHEVRON PRODUCTS CO	08/10/22	1203542	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/10/22	1203544	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/10/22	1203545	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHEVRON PRODUCTS CO	08/10/22	1203546	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	125.00
CHILDERS MEAT, INC.	08/12/22	1204318	General	Comm Justice Rehab	Nutrition Services	Food	215.37
CHILDERS MEAT, INC.	08/12/22	1204323	General	Comm Justice Rehab	Nutrition Services	Food	291.77
CHILDERS MEAT, INC.	08/12/22	1204318	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	215.36
CHILDERS MEAT, INC.	08/12/22	1204323	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	291.76
CHRISTENSEN, EMILY	08/26/22	1205500	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	126.11
CHRONICLE, THE	08/26/22	1205784	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	800.00
CHURCHILL, AUDREY DBA CHURCHILL FAMILY	08/19/22	1204970	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
CI AZUMANO TRAVEL	08/19/22	1204937	General	District Attorney	Criminal Prosecution	Court Related Personal Service	3,776.10
CINTAS CORPORATION	08/10/22	1202265	Technology Services	Information Services	Administration	Office Supplies & Expense	188.69
CINTAS CORPORATION	08/12/22	1204345	General	Comm Justice Rehab	Nutrition Services	Clothing	181.63
CINTAS CORPORATION	08/12/22	1204350	General	Comm Justice Rehab	Nutrition Services	Clothing	183.23
CINTAS CORPORATION	08/12/22	1204359	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	08/12/22	1204345	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	73.13
CINTAS CORPORATION	08/12/22	1204350	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	08/12/22	1204359	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	08/12/22	1203918	General	Comm Justice Rehab	YS Administration	Safety Supplies	380.16
CINTAS CORPORATION	08/12/22	1203918	General	Comm Justice Rehab	Detention	Safety Supplies	9.66
CINTAS CORPORATION	08/12/22	1203918	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	7.15
CINTAS CORPORATION	08/12/22	1203918	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	19.32
CINTAS CORPORATION	08/12/22	1203918	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	9.66
CINTAS CORPORATION	08/19/22	1205063	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	194.75
CINTAS CORPORATION	08/19/22	1204820	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	167.67

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CIOX HEALTH	08/26/22	1205746	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	235.47
CITY OF SPRINGFIELD	08/12/22	1204459	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,357.33
CITY OF SPRINGFIELD	08/12/22	1204459	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,342.73
CITY OF SPRINGFIELD	08/12/22	1204459	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,357.33
CITY OF SPRINGFIELD	08/12/22	1204459	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,015.61
CLAIR COMPANY INC	08/26/22	1205403	Land Management Fund	Public Works	Building	Professional & Consulting	525.00
CLAIR COMPANY INC	08/26/22	1205404	Land Management Fund	Public Works	Building	Professional & Consulting	130.28
CLARK/KJOS ARCHITECTS LLC	08/12/22	1203931	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	28,693.75
CLAYS REFRIGERATION	08/26/22	1205726	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,565.35
CLEAR BALLOT GROUP, INC.	08/26/22	1205289	SR SubFund County Admin	County Administration	Elections Equipment	Special Supplies	2,450.00
CLELAND, SCOTT	08/26/22	1205395	General	Sheriff's Office	Corrections Training	Outside Education & Travel	102.00
CLERK OF US DISTRICT COURT	08/10/22	1202414	General	County Counsel	Legal Services	Dues & Memberships	225.00
CLIMA -TECH CORPORATION	08/19/22	1204745	General	County Administration	Maintenance	Maintenance Agreements	8,372.00
COASTAL FARM & HOME SUPPLY	08/10/22	1203552	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	138.98
COASTAL FARM & HOME SUPPLY	08/10/22	1203559	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	138.97
COBURG ROAD CAR WASH	08/19/22	1204905	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	378.00
COBURG ROAD QUARRY, LLC	08/12/22	1204108	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	237.83
COBURG ROAD QUARRY, LLC	08/12/22	1204107	General Road	Public Works	Bridges	Road Work Supplies	861.00
COBURG SANITARY SERVICE, INC.	08/19/22	1205149	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	175.00
CODE 3 ASSOCIATES	08/12/22	1204516	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	2,050.00
COGITO LLC	08/12/22	1204163	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Professional & Consulting	3,517.50
COLUMBIACARE SERVICES	08/05/22	1201610	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,906.83
COLUMBIACARE SERVICES	08/12/22	1204509	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
COLUMBIACARE SERVICES	08/12/22	1204514	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	08/12/22	1204512	LaneCare Subfund	Health & Human Services	Restricted Reserve	Agency Payments	27,375.00
COMCAST CORPORATION	08/05/22	1201961	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	208.73
COMCAST CORPORATION	08/05/22	1202062	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	193.59
COMCAST CORPORATION	08/05/22	1201965	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	111.85
COMCAST CORPORATION	08/10/22	1202274	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Data Processing Services	199.85
COMCAST CORPORATION	08/10/22	1202273	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	08/10/22	1202255	LaneCare Subfund	Health & Human Services	Trillium	Data Processing Services	209.80
COMCAST CORPORATION	08/10/22	1203443	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	209.89
COMCAST CORPORATION	08/10/22	1203487	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	119.95
COMCAST CORPORATION	08/10/22	1202764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,684.20
COMCAST CORPORATION	08/10/22	1202765	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	08/10/22	1202270	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	08/10/22	1202267	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	08/10/22	1202268	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	08/10/22	1202763	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.48
COMCAST CORPORATION	08/10/22	1202759	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	199.80
COMCAST CORPORATION	08/10/22	1202763	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.11
COMCAST CORPORATION	08/10/22	1202760	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.23
COMCAST CORPORATION	08/10/22	1202760	Intergovern Human Svcs Fund	Health & Human Services	WIOA	DP Supplies And Access	110.22
COMCAST CORPORATION	08/10/22	1202763	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.48
COMCAST CORPORATION	08/10/22	1202763	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.48
COMCAST CORPORATION	08/10/22	1202253	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	08/10/22	1202254	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	111.85

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COMCAST CORPORATION	08/10/22	1202256	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	210.47
COMCAST CORPORATION	08/10/22	1202259	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	211.03
COMCAST CORPORATION	08/10/22	1202269	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	08/10/22	1202275	SR SubFund County Admin	County Administration	CC Supervision Services	DP Supplies And Access	210.47
COMCAST CORPORATION	08/10/22	1202762	Youth Services SubFund	Health & Human Services	Phoenix	Institutional Supplies	68.68
COMCAST CORPORATION	08/10/22	1202762	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Institutional Supplies	68.68
COMCAST CORPORATION	08/10/22	1202257	Technology Services	Information Services	Technology Infra Srvs	Reimbursable Expenses	146.85
COMCAST CORPORATION	08/10/22	1202266	Technology Services	Information Services	CW Technology Infra Srvs	Reimbursable Expenses	146.85
COMCAST CORPORATION	08/12/22	1204635	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	792.54
COMCAST CORPORATION	08/12/22	1204068	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	08/12/22	1204068	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	08/12/22	1204068	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	08/12/22	1204068	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204068	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	08/12/22	1204068	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	08/12/22	1204068	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	08/12/22	1204068	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	08/12/22	1204067	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	08/12/22	1204067	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	08/12/22	1204067	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	08/12/22	1204294	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	69.19
COMCAST CORPORATION	08/12/22	1204294	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	69.18
COMCAST CORPORATION	08/26/22	1205488	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	116.87
COMCAST CORPORATION	08/26/22	1205227	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	156.85
COMCAST CORPORATION	08/26/22	1205211	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	69.20
COMCAST CORPORATION	08/26/22	1205211	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	69.19
COMFORT INN & SUITES	08/10/22	1202984	General	Sheriff's Office	Transport	Business Expense & Travel	80.99
COMFORT INN & SUITES	08/10/22	1202984	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	80.99
COMMUNITY SHARING PROGRAM	08/05/22	1201624	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,181.28
COMMUNITY SHARING PROGRAM	08/05/22	1201624	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,181.30
COMMUNITY SHARING PROGRAM	08/05/22	1201624	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	278.44
COMMUNITY SHARING PROGRAM	08/05/22	1201624	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	43.47
COMMUNITY SHARING PROGRAM	08/05/22	1201624	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	198.86
COMMUNITY SHARING PROGRAM	08/05/22	1203766	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	97,428.53
COMMUNITY SHARING PROGRAM	08/12/22	1204402	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	71,264.51
COMMUNITY SHARING PROGRAM	08/12/22	1204403	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	97,428.53
COMMUNITY SUPPORTED SHELTERS	08/26/22	1205515	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	2,286.24
COMPHEALTH	08/05/22	1201595	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,777.10

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COMPHEALTH	08/05/22	1202024	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,889.03
COMPHEALTH	08/05/22	1203783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,617.50
COMPHEALTH	08/12/22	1203913	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,694.85
COMPHEALTH	08/12/22	1203914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,525.00
COMPHEALTH	08/12/22	1203915	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,307.50
CONFIDENTIAL PAYMENT	08/12/22	1204404	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
CONFIDENTIAL PAYMENT	08/12/22	1204407	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
CONFIDENTIAL PAYMENT	08/12/22	1204405	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	435.00
CONFIDENTIAL PAYMENT	08/12/22	1204406	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
CONFIDENTIAL PAYMENT	08/12/22	1204408	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
CONFIDENTIAL PAYMENT	08/19/22	1205084	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
CONFIDENTIAL PAYMENT	08/26/22	1205535	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
CONLEY, PENNIE	08/12/22	1204615	Self Insurance	General Expense	General Liability	Claims	1,502.36
CONNECTED LANE COUNTY	08/12/22	1204337	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	5,000.00
CONNOR, TREYTON	08/05/22	1201997	General	Comm Justice Rehab	Nutrition Services	On The Job Training	158.53
CONNOR, TREYTON	08/19/22	1204693	General	Comm Justice Rehab	Nutrition Services	On The Job Training	169.04
CONROY, COLLEEN	08/05/22	1201637	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	131.07
CONSER QUARRY COMPANY	08/12/22	1204106	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,354.72
CONSER QUARRY COMPANY	08/12/22	1204299	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	628.45
CONSER QUARRY COMPANY	08/12/22	1204299	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,425.12
CONSUMERS POWER, INC.	08/19/22	1204734	General	Sheriff's Office	Radio Network	Light, Power & Water	410.47
CONTROL SOLUTIONS, INC	08/19/22	1204700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	1,680.00
CONTROL SOLUTIONS, INC	08/19/22	1204700	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	693.24
CORRECTIONAL COUNSELING, INC.	08/10/22	1203397	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	71.48
CORRECTIONAL COUNSELING, INC.	08/10/22	1203397	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	71.47
COSTAR REALTY INFORMATION, INC.	08/12/22	1204253	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,312.30
COSTCO WHOLESALE CORP	08/10/22	1202665	General	Comm Justice Rehab	Phoenix Program	Support Services	85.00
COSTCO WHOLESALE CORP	08/10/22	1202665	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	84.99
COSTCO WHOLESALE CORP	08/10/22	1203056	General	Sheriff's Office	Fiscal Services	Food	79.98
COSTCO WHOLESALE CORP	08/10/22	1203056	General	Sheriff's Office	Police Services Administration	Food	119.97
COSTCO WHOLESALE CORP	08/10/22	1203027	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Food	133.50
COSTCO WHOLESALE CORP	08/10/22	1203042	General	Sheriff's Office	Search & Rescue	Food	144.48
COSTCO WHOLESALE CORP	08/10/22	1202189	Lane Events Center	Public Works	County Fair	Food	291.02
COSTCO WHOLESALE CORP	08/10/22	1203056	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	43.47
COSTCO WHOLESALE CORP	08/10/22	1203056	General	Sheriff's Office	Fiscal Services	Stores Inventory	15.99
COSTCO WHOLESALE CORP	08/10/22	1203103	General	Sheriff's Office	Jail Security	Stores Inventory	155.88
COSTCO WHOLESALE CORP	08/10/22	1203112	General	Sheriff's Office	Jail Security	Stores Inventory	487.35
COTTAGE GROVE CHRYSLER DODGE JEEP AND	08/19/22	1204565	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,669.95
COTTAGE GROVE CHRYSLER DODGE JEEP AND	08/19/22	1204565	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,563.26
COTTAGE GROVE GARBAGE SERVICE	08/12/22	1204515	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,264.00
COTTAGE GROVE GARBAGE SERVICE	08/12/22	1204515	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95
COTTAGE GROVE, CITY OF	08/05/22	1203795	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	515.00
COTTAGE GROVE, CITY OF	08/19/22	1204993	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,485.00
COVENANT TECHNOLOGY SOLUTIONS INC	08/19/22	1205009	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,844.58
COYOTE STEEL & CO	08/12/22	1204441	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,254.00
COYOTE STEEL & CO	08/19/22	1205150	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Grounds	270.50
CRESWELL, CITY OF	08/05/22	1203796	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00

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CRESWELL, CITY OF	08/05/22	1203714	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	08/12/22	1204071	Community Justice	Public Works	Transfer Sites	Light, Power & Water	240.69
CRESWELL, CITY OF	08/19/22	1204994	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,565.00
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	9.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	24.50
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	56.75
CSM CENTRAL STATION MONITORING	08/12/22	1204245	General	County Administration	Maintenance	Maintenance Agreements	33.18
CULLIGAN	08/12/22	1204428	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	157.15
CULVER GLASS COMPANY	08/05/22	1203677	General	County Administration	Maintenance	Maintenance Of Structures	2,195.00
CULVER GLASS COMPANY	08/05/22	1203678	General	County Administration	Maintenance	Maintenance Of Structures	1,453.00
CULVER GLASS COMPANY	08/26/22	1205295	General	County Administration	Maintenance	Maintenance Of Structures	1,220.00
CUMULUS BROADCASTING EUGENE	08/19/22	1204952	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	130.00
CUMULUS BROADCASTING EUGENE	08/19/22	1204953	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,410.00
CUMULUS BROADCASTING EUGENE	08/19/22	1204954	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	460.00
CURTIS BLUE LINE	08/12/22	1204186	General	Sheriff's Office	Fiscal Services	Stores Inventory	310.75
CURTIS BLUE LINE	08/12/22	1204188	General	Sheriff's Office	Fiscal Services	Stores Inventory	513.96
CURTIS BLUE LINE	08/12/22	1204189	General	Sheriff's Office	Fiscal Services	Stores Inventory	316.75
CURTIS BLUE LINE	08/12/22	1204190	General	Sheriff's Office	Fiscal Services	Stores Inventory	218.82
CURTIS BLUE LINE	08/19/22	1204839	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,500.49
CUSIMANO, JENNA	08/12/22	1204164	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	115.71
CUSIMANO, JENNA	08/12/22	1204166	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	240.31
CUYLER, ALEX	08/26/22	1205306	General	County Administration	Intergovernmental Relations	Business Expense & Travel	343.75
CVE TECHNOLOGIES	08/05/22	1203721	General	Sheriff's Office	Office of the Sheriff	Maintenance Agreements	938.64
CVE TECHNOLOGIES	08/05/22	1203721	General	Sheriff's Office	Police Services Administration	Maintenance Agreements	938.64
CVE TECHNOLOGIES	08/05/22	1203721	General	Sheriff's Office	Adult Corrections Admin	Maintenance Agreements	938.64
CVE TECHNOLOGIES	08/05/22	1203721	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	23,141.76
CVE TECHNOLOGIES	08/05/22	1203721	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	52,219.18
DARE2CARE	08/19/22	1204967	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARE2CARE	08/19/22	1204968	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DARE2CARE	08/19/22	1204969	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,271.50
DATASPAN HOLDINGS, INC.	08/05/22	1203723	Technology Services	Information Services	Business Services	Maintenance Agreements	630.00
DATASPAN HOLDINGS, INC.	08/05/22	1203745	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	630.00
DAVID EVANS & ASSOCIATES	08/05/22	1201811	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	19,780.16
DAVIS, TIM	08/12/22	1203921	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	60.50
DAVIS, TIM	08/12/22	1203921	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	60.50
DAVIS, TIM	08/26/22	1205217	General	Comm Justice Rehab	Detention	Outside Education & Travel	105.50
DAVIS, TIM	08/26/22	1205217	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	105.50
DAVIS, TIM	08/26/22	1205217	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	211.00

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DAY WIRELESS SYSTEMS	08/19/22	1205201	Youth Services SubFund	Health & Human Services	Supervision	Radio/Communic Supplies & Svcs	688.00
DAY WIRELESS SYSTEMS	08/19/22	1205202	Youth Services SubFund	Health & Human Services	Supervision	Radio/Communic Supplies & Svcs	1,290.00
DELL MARKETING L P	08/10/22	1203607	General Road	Public Works	Construction Surveys	DP Equipment	3,177.00
DELL MARKETING L P	08/19/22	1205006	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	624.03
DELTA OPERATIONS & CONSULTING INC.	08/26/22	1205786	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	08/26/22	1205793	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	08/26/22	1205794	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	150.00
DELTA OPERATIONS & CONSULTING INC.	08/26/22	1205795	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	08/26/22	1205796	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	937.00
DENTAL DENTAL	08/09/22	266377	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	77,028.00
DEPAUL INDUSTRIES, INC,	08/12/22	1197385	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.78
DEPAUL INDUSTRIES, INC,	08/12/22	1197386	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.78
DEPAUL INDUSTRIES, INC,	08/12/22	1197385	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197386	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197385	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197386	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197385	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197386	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197385	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/12/22	1197386	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/19/22	1204750	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,039.78
DEPAUL INDUSTRIES, INC,	08/19/22	1204751	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	259.94
DEPAUL INDUSTRIES, INC,	08/19/22	1205096	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	7,059.78
DEPAUL INDUSTRIES, INC,	08/19/22	1204750	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/19/22	1204751	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	259.95
DEPAUL INDUSTRIES, INC,	08/19/22	1204750	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/19/22	1204751	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	259.95
DEPAUL INDUSTRIES, INC,	08/19/22	1204750	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/19/22	1204751	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	259.95
DEPAUL INDUSTRIES, INC,	08/19/22	1204750	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,039.79
DEPAUL INDUSTRIES, INC,	08/19/22	1204751	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	259.95
DEPAUL INDUSTRIES, INC,	08/19/22	1205151	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	14,010.69
DEPAUL INDUSTRIES, INC,	08/19/22	1204659	Lane Events Center	Public Works	County Fair	Public Safety Services	696.00
DEPAUL INDUSTRIES, INC,	08/19/22	1204660	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	5,607.29
DEPAUL INDUSTRIES, INC,	08/26/22	1205407	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	894.62
DIXON, KAITLYN	08/05/22	1202006	General	District Attorney	Criminal Prosecution	Outside Education & Travel	291.38
DLR GROUP ARCHITECTURE & ENGINEERING INC	08/19/22	1204752	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	08/19/22	1204753	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	86,377.96
DLT SOLUTIONS	08/26/22	1205448	Solid Waste Disposal	Public Works	Environmental Services	Engineering Supplies	1,232.56
DMAP	08/05/22	1201618	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DMAP Open Card	1,841.44
DOCUTRAK IMAGING, INC.	08/12/22	1204347	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	258.57
DOCUTRAK IMAGING, INC.	08/19/22	1205108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DONNA MARIE HARMON	08/12/22	1204556	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,760.00
DOUGHERTY, JASON	08/12/22	1204199	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	395.00
DOUGLASS, CHARLES	08/26/22	1205633	General	Sheriff's Office	Police Services Training	Outside Education & Travel	414.00
DOWL, LLC	08/26/22	1205410	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	57,675.93
DOWN TO EARTH	08/10/22	1202534	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	161.95

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DRAIN RAIDER ROOTER SERVICE	08/19/22	1204658	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	485.00
DRAIN RAIDER ROOTER SERVICE	08/19/22	1204754	General	County Administration	Maintenance	Maintenance Of Structures	150.00
DUKE, JONATHAN	08/26/22	1205497	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	600.00
DUNCAN, AARON	08/26/22	1205504	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	360.88
DUTCH BROS LLC	08/10/22	1202845	Youth Services SubFund	Health & Human Services	Supervision	Support Services	200.00
DUTCH BROS LLC	08/10/22	1203537	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	750.00
E & D GRAPHIC SERVICES	08/05/22	1201808	Capital Improvement	County Administration	Multi Use Facility	DP Supplies And Access	252.00
E & S HARDWARE & SUPPLY	08/26/22	1205254	General	County Administration	Maintenance	Maintenance Of Structures	577.83
EASY ON HOLD	08/10/22	1202277	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	399.75
EBAYS HALF.COM	08/10/22	1203211	General	County Administration	Maintenance	Maintenance Of Equipment	739.85
EBAYS HALF.COM	08/10/22	1203019	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	460.65
EBAYS HALF.COM	08/10/22	1202542	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	187.32
EBAYS HALF.COM	08/10/22	1202572	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	800.00
ECOLIGHTS NORTHWEST LLC	08/26/22	1205632	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,829.16
ECOLIGHTS NORTHWEST LLC	08/26/22	1205632	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,675.84
ECOSORT, LLC	08/19/22	1205152	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,171.20
ECOSYSTEMS TRANSFER & RECYCLING	08/12/22	1204081	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDMS	08/05/22	1201671	General Road	Public Works	Transportation Planning	Printing & Binding	113.00
ELAVON	08/01/22	266151	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	573.30
ELAVON	08/01/22	266151	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	156.75
ELAVON	08/01/22	266151	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	339.21
ELAVON	08/01/22	266151	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	3,409.98
ELAVON	08/01/22	266151	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	408.54
ELLIOTT, ANN	08/26/22	1205780	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	168.56
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204326	General	Comm Justice Rehab	Nutrition Services	Food	147.67
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204328	General	Comm Justice Rehab	Nutrition Services	Food	193.60
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204329	General	Comm Justice Rehab	Nutrition Services	Food	130.25
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204330	General	Comm Justice Rehab	Nutrition Services	Food	139.10
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204331	General	Comm Justice Rehab	Nutrition Services	Food	162.35
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204326	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	147.66
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204328	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	193.60
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204329	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	130.25
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204330	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	139.10
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204331	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	162.35
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204266	Youth Services SubFund	Health & Human Services	Nutrition Services	Food	148.48
EMERALD FRUIT & PRODUCE CO INC	08/12/22	1204266	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Food	148.47
EMERALD PEOPLES UTILITY DIST	08/05/22	1203806	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	3,965.00
EMERALD PEOPLES UTILITY DIST	08/05/22	1203811	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	7,675.00
EMERALD PEOPLES UTILITY DIST	08/12/22	1204786	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	16,075.00
EMERALD PEOPLES UTILITY DIST	08/12/22	1204840	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	10,015.00
EMERALD PEOPLES UTILITY DIST	08/12/22	1204080	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	201.99
EMERALD PEOPLES UTILITY DIST	08/19/22	1204979	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
EMERALD PEOPLES UTILITY DIST	08/19/22	1204987	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	1,080.00
EMERALD PEOPLES UTILITY DIST	08/19/22	1204731	General	Sheriff's Office	Radio Network	Light, Power & Water	280.71
EMERALD PEOPLES UTILITY DIST	08/19/22	1204854	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	104.23
EMERALD PEOPLES UTILITY DIST	08/19/22	1204856	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	157.38
EMERALD PEOPLES UTILITY DIST	08/19/22	1204875	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	531.96

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EMERALD PEOPLES UTILITY DIST	08/19/22	1204877	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	141.77
EMERALD PEOPLES UTILITY DIST	08/19/22	1204882	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	110.85
EMERALD PEOPLES UTILITY DIST	08/19/22	1204883	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	119.12
EMERALD PEOPLES UTILITY DIST	08/19/22	1205043	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,447.61
EMERALD PEOPLES UTILITY DIST	08/19/22	1205046	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,736.96
EMERALD PEOPLES UTILITY DIST	08/19/22	1205047	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,022.18
EMERALD PEOPLES UTILITY DIST	08/19/22	1205044	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	188.36
EMERALD PEOPLES UTILITY DIST	08/26/22	1205459	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	735.00
EMERALD PEOPLES UTILITY DIST	08/26/22	1205501	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,240.00
EMERALD PEOPLES UTILITY DIST	08/26/22	1205393	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	119.39
EMERALD PEOPLES UTILITY DIST	08/26/22	1205394	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	104.85
EMERALD PEOPLES UTILITY DIST	08/26/22	1205660	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	280.20
EMERALD PEOPLES UTILITY DIST	08/26/22	1205494	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	168.63
EMERALD PEOPLES UTILITY DIST	08/26/22	1205493	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	206.40
EMERALD PROPERTY MANAGEMENT INC	08/05/22	1202015	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,400.00
EMERALD PROPERTY MANAGEMENT INC	08/05/22	1203773	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	440.00
EMERALD PROPERTY MANAGEMENT INC	08/05/22	1203776	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	3,370.00
EMERALD PROPERTY MANAGEMENT INC	08/12/22	1204360	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,850.00
EMPLOYMENT RELATIONS BOARD	08/19/22	1205049	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	500.00
ENERGYNEERING SOLUTIONS LLC	08/12/22	1204258	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	980.00
ENERGYNEERING SOLUTIONS LLC	08/12/22	1204259	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,800.00
ENERGYNEERING SOLUTIONS LLC	08/26/22	1205797	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,610.00
ENERGYNEERING SOLUTIONS LLC	08/26/22	1205798	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	420.00
ENGLT, LANCE	08/12/22	1204582	General Road	Public Works	Management	Business Expense & Travel	105.05
ENTENMANN ROVIN CO	08/05/22	1201974	General	Sheriff's Office	Fiscal Services	Stores Inventory	606.00
ERIC MARCUSE CONSULTING	08/19/22	1204662	Lane Events Center	Public Works	County Fair	Professional & Consulting	5,925.45
E-S PRESS	08/19/22	1205036	General	Sheriff's Office	OOTS Training	Outside Education & Travel	1,400.00
E-S PRESS	08/19/22	1205036	General	Sheriff's Office	Police Services Training	Outside Education & Travel	2,700.00
E-S PRESS	08/19/22	1205036	General	Sheriff's Office	Corrections Training	Outside Education & Travel	2,700.00
E-S PRESS	08/19/22	1205036	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	3,200.00
eSPECIAL NEEDS	08/05/22	1201796	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.85
eSPECIAL NEEDS	08/05/22	1203731	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	318.95
eSPECIAL NEEDS	08/05/22	1203748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.90
eSPECIAL NEEDS	08/12/22	1203958	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	102.95
eSPECIAL NEEDS	08/19/22	1204619	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	735.70
eSPECIAL NEEDS	08/19/22	1204620	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	836.85
eSPECIAL NEEDS	08/19/22	1204631	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	607.95
eSPECIAL NEEDS	08/26/22	1205706	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	331.35
eSPECIAL NEEDS	08/26/22	1205708	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	125.95
ESSIG ENTERTAINMENT INC	08/05/22	1201890	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	1,187.00
EUGENE AREA RADIO STATIONS	08/05/22	1201670	General Road	Public Works	Road & Bridge Maintenance	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	08/26/22	1205763	Land Management Fund	Public Works	Land Management Administration	Advertising & Publicity	1,300.00
EUGENE AREA RADIO STATIONS	08/26/22	1205451	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	08/26/22	1205453	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	08/26/22	1205449	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE FASTENER & SUPPLY CO	08/26/22	1205238	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.31
EUGENE FASTENER & SUPPLY CO	08/26/22	1205454	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	850.77

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EUGENE LOCK & SAFE CO., INC.	08/10/22	1202164	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Small Tools & Equipment	540.75
EUGENE SILKSCREEN INC	08/10/22	1202726	General Road	Public Works	Management	Awards & Recognition	1,076.85
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203804	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,595.00
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203812	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	44,925.00
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203798	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	1,555.00
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203739	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	341.91
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203741	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	294.00
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,422.79
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203705	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,710.52
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203666	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	73.45
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203666	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,105.79
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203667	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	201.25
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203668	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,324.77
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202064	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	153.77
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	164.17
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	29.78
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202064	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	812.39
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202064	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	221.39
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	867.10
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	157.30
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	117.26
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	21.27
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.39
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202064	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	109.30
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	237.29
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	43.05
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202064	General Road	Public Works	Delta Campus Services	Light, Power & Water	7,966.40
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202072	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,346.82
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202072	General Road	Public Works	Delta Campus Services	Light, Power & Water	537.40
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202072	General Road	Public Works	Delta Campus Services	Light, Power & Water	93.72
EUGENE WATER & ELECTRIC BOARD	08/05/22	1202072	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	General Road	Public Works	Delta Campus Services	Light, Power & Water	746.21
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	General Road	Public Works	Delta Campus Services	Light, Power & Water	135.37
EUGENE WATER & ELECTRIC BOARD	08/05/22	1203669	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201702	General Road	Public Works	Electrical	Light, Power & Water	118.50
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201704	General Road	Public Works	Electrical	Light, Power & Water	50.95
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201704	General Road	Public Works	Electrical	Light, Power & Water	50.94
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201716	General	County Administration	Maintenance	Light, Power & Water	417.41
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201718	General	County Administration	Maintenance	Light, Power & Water	429.91
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201719	General	County Administration	Maintenance	Light, Power & Water	107.18
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201722	General	County Administration	Maintenance	Light, Power & Water	1,538.19
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201724	General	County Administration	Maintenance	Light, Power & Water	1,326.23
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201727	General	County Administration	Maintenance	Light, Power & Water	687.57
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201729	General	County Administration	Maintenance	Light, Power & Water	1,096.55

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EUGENE WATER & ELECTRIC BOARD	08/05/22	1201729	General	County Administration	Maintenance	Light, Power & Water	(136.82)
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201734	General	County Administration	Maintenance	Light, Power & Water	1,096.55
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201736	General	County Administration	Maintenance	Light, Power & Water	1,142.34
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201737	General	County Administration	Maintenance	Light, Power & Water	2,872.25
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201739	General	County Administration	Maintenance	Light, Power & Water	2,792.06
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201741	General	County Administration	Maintenance	Light, Power & Water	2,913.08
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201743	General	County Administration	Maintenance	Light, Power & Water	1,012.84
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201745	General	County Administration	Maintenance	Light, Power & Water	1,015.81
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201747	General	County Administration	Maintenance	Light, Power & Water	1,068.42
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201749	General	County Administration	Maintenance	Light, Power & Water	22,633.60
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201750	General	County Administration	Maintenance	Light, Power & Water	22,464.20
EUGENE WATER & ELECTRIC BOARD	08/05/22	1201751	General	County Administration	Maintenance	Light, Power & Water	23,794.76
EUGENE WATER & ELECTRIC BOARD	08/10/22	1203463	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	116.25
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204791	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	102,215.00
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204848	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	77,452.00
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204401	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	247.80
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	72.27
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,716.10
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	110.45
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	General	Comm Justice Rehab	YS Administration	Light, Power & Water	28.95
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	General	Comm Justice Rehab	YS Administration	Light, Power & Water	514.83
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	General	Comm Justice Rehab	YS Administration	Light, Power & Water	44.22
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	General	Comm Justice Rehab	Detention	Light, Power & Water	108.41
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	General	Comm Justice Rehab	Detention	Light, Power & Water	2,574.15
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	General	Comm Justice Rehab	Detention	Light, Power & Water	165.67
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	50.59
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,201.27
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	77.31
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	72.27
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,716.10
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	110.45
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	General	Comm Justice Rehab	Supervision	Light, Power & Water	144.55
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	General	Comm Justice Rehab	Supervision	Light, Power & Water	3,260.59
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	General	Comm Justice Rehab	Supervision	Light, Power & Water	220.90
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.04
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,544.49
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	99.40
EUGENE WATER & ELECTRIC BOARD	08/12/22	1203916	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	180.69
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	4,290.26
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204277	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	276.13
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204273	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	343.26
EUGENE WATER & ELECTRIC BOARD	08/12/22	1204571	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	130.14
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204980	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,650.00
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204988	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,290.00
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204996	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	235.00
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205003	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,675.00
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204971	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	105.16

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EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	20.61
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204841	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	526.43
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204849	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,456.74
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	General	Comm Justice Rehab	YS Administration	Light, Power & Water	8.28
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	General	Comm Justice Rehab	Detention	Light, Power & Water	30.91
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	14.42
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	20.61
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	General	Comm Justice Rehab	Supervision	Light, Power & Water	41.22
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	18.55
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204826	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	51.53
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204815	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,089.96
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204817	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	4,146.68
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204815	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,409.87
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204817	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	14,701.85
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205156	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	08/19/22	1205167	General	County Administration	Elections	Light, Power & Water	1,923.98
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204788	General	County Administration	Maintenance	Light, Power & Water	429.91
EUGENE WATER & ELECTRIC BOARD	08/19/22	1204817	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205462	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,690.00
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205502	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,830.00
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205214	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	255.12
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205668	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	144.14
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,385.70
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	795.23
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	397.62
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	795.23
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	795.23
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.20
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.19
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	293.91
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	79.92
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,433.60
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	985.72
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	415.09

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EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,783.31
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205228	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	08/26/22	1205229	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,385.67
EUGENE, CITY OF	08/10/22	1203151	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Real Estate & Space Rentals	300.00
EUGENE, CITY OF	08/10/22	1203059	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	72.00
EUGENE, CITY OF	08/10/22	1203059	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	128.00
EUGENE, CITY OF	08/10/22	1203060	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	57.60
EUGENE, CITY OF	08/10/22	1203060	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Real Estate & Space Rentals	102.40
EUGENE, CITY OF	08/10/22	1203202	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	08/10/22	1202451	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	425.00
EUGENE, CITY OF	08/10/22	1202864	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	112.00
EUGENE, CITY OF	08/19/22	1204933	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	22,699.64
EUGENE, CITY OF	08/19/22	1204867	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	3,816.67
EUGENE, CITY OF	08/19/22	1204865	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	74,112.50
EUGENE, CITY OF	08/19/22	1205098	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,372.71
EUGENE, CITY OF	08/19/22	1205099	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,130.70
EUGENE, CITY OF	08/19/22	1205101	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,492.16
EUGENE, CITY OF	08/19/22	1205102	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	276.76
EUGENE, CITY OF	08/19/22	1205103	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	5,385.00
EUGENE, CITY OF	08/26/22	1205639	General	Sheriff's Office	County Law Enforcement	Dues & Memberships	75.00
EUGENE, CITY OF	08/26/22	1205639	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	142.76
EUGENE, CITY OF	08/26/22	1205639	General	Sheriff's Office	County Law Enforcement	Safety Supplies	5,361.00
EUGENE, CITY OF	08/26/22	1205639	General	Sheriff's Office	County Law Enforcement	Training Services & Materials	145.80
EUGENE, CITY OF	08/26/22	1205733	Lane Events Center	Public Works	Convention & Event Ops	Room Tax	847.45
EVANS, GARY DBA BACKSTAGE ELECTRIC INC	08/26/22	1205382	Lane Events Center	Public Works	County Fair	Professional & Consulting	13,500.00
EVENTPRO SOFTWARE	08/26/22	1205309	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	1,931.31
EVERGREEN LAND TITLE CO., INC.	08/12/22	1204221	General Road	Public Works	Right Of Way Services	Professional & Consulting	500.00
EVERGREEN LAND TITLE CO., INC.	08/19/22	1204567	General Road	Public Works	Right Of Way Services	Professional & Consulting	500.00
EVERGREEN LAND TITLE CO., INC.	08/26/22	1205239	Land Management Fund	Public Works	Compliance Program	Professional & Consulting	300.00
EVIDENT INC	08/19/22	1204947	General	District Attorney	Death Investigations	Medical Supplies	454.92
EXECUTIVE INFORMATION SERVICES INC	08/26/22	1205807	General	Sheriff's Office	Police Records	Professional & Consulting	500.00
EXECUTIVE INFORMATION SERVICES INC	08/26/22	1205807	General	Sheriff's Office	Police Dispatch	Professional & Consulting	500.00
EXECUTIVE INFORMATION SERVICES INC	08/26/22	1205807	General	Sheriff's Office	Corrections Records	Professional & Consulting	500.00
EXPEDIA	08/10/22	1203199	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	209.71
EXPEDIA	08/10/22	1203200	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	210.92
EYE BEAM EVENT SERVICES	08/19/22	1204661	Lane Events Center	Public Works	County Fair	Professional & Consulting	4,690.00
EYE BEAM EVENT SERVICES	08/19/22	1204661	Lane Events Center	Public Works	County Fair	External Equipment Rental	8,300.00
FACEBOOK INC	08/10/22	1202199	Lane Events Center	Public Works	County Fair	Prepays	900.00
FACEBOOK INC	08/10/22	1202190	Lane Events Center	Public Works	County Fair	Advertising & Publicity	900.00
FACEBOOK INC	08/10/22	1202195	Lane Events Center	Public Works	County Fair	Advertising & Publicity	528.98
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCI	08/12/22	1201450	General	General Expense	County Special Projects	Professional & Consulting	29,750.00
FAMILY RELIEF NURSERY	08/19/22	1205078	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	4,124.58
FAMILY RELIEF NURSERY	08/26/22	1205188	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,304.66
FARR, PAT	08/12/22	1204256	General	County Administration	Board Of County Commissioners	Outside Education & Travel	927.42
FAST SIGNS	08/05/22	1201926	Lane Events Center	Public Works	County Fair	Printing & Binding	131.68
FAST SIGNS	08/05/22	1201809	Capital Improvement	County Administration	Capital Planning	Improvements	265.55

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FAST SIGNS	08/12/22	1203938	Capital Improvement	County Administration	Capital Planning	Improvements	265.55
FAST SIGNS	08/19/22	1204663	Lane Events Center	Public Works	County Fair	Printing & Binding	1,390.33
FAST SIGNS	08/19/22	1204664	Lane Events Center	Public Works	County Fair	Printing & Binding	132.81
FAST SIGNS	08/19/22	1204665	Lane Events Center	Public Works	County Fair	Printing & Binding	123.35
FAST SIGNS	08/19/22	1204666	Lane Events Center	Public Works	County Fair	Printing & Binding	2,285.27
FASTENAL COMPANY	08/19/22	1205176	General	County Administration	Maintenance	Building Materials Supplies	411.21
FCS GROUP	08/26/22	1205661	General Road	Public Works	Environmental Services	Professional & Consulting	157.50
FEDEX	08/10/22	1202876	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	458.50
FELTY, STAR	08/05/22	1201941	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	121.00
FELTY, STAR	08/26/22	1205446	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	174.00
FIRWOOD VILLAGE	08/05/22	1203726	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	4,436.00
FIRWOOD VILLAGE	08/05/22	1203736	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,650.00
FLORENCE TRUE VALUE	08/12/22	1203883	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	106.99
FLORENCE,CITY OF	08/05/22	1203797	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,270.00
FLORENCE,CITY OF	08/12/22	1204521	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	719.89
FLORENCE,CITY OF	08/12/22	1204521	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	08/12/22	1204083	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	143.99
FLORENCE,CITY OF	08/12/22	1204083	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	36.33
FLORENCE,CITY OF	08/12/22	1204083	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	08/12/22	1204517	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	142.11
FLORENCE,CITY OF	08/12/22	1204517	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	29.53
FLORENCE,CITY OF	08/12/22	1204517	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	08/19/22	1204995	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	310.00
FOOD FOR LANE COUNTY	08/05/22	1201626	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,500.00
FOOD FOR LANE COUNTY	08/05/22	1203725	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	General and Miscellaneous	25,000.00
FOOD FOR LANE COUNTY	08/12/22	1204506	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	513,190.45
FORT ROCK CONSTRUCTION INC	08/05/22	1201748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	939.00
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.36
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.51
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	114.08
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.84
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.84
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.38
FORTE, NICHOLE	08/26/22	1205615	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	35.69
FRED MEYER	08/10/22	1203513	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	300.00
FRED MEYER	08/10/22	1203512	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
FRED MEYER	08/10/22	1203514	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
FRED MEYER	08/10/22	1203536	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	350.00
FRED MEYER	08/10/22	1203539	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	450.00
FRED MEYER	08/10/22	1202713	Youth Services SubFund	Health & Human Services	Restorative Services	Special Supplies	2,500.00
FREIGHTLINER NORTHWEST	08/12/22	1204222	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	286.60
FREIGHTLINER NORTHWEST	08/12/22	1204224	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.00
FREIGHTLINER NORTHWEST	08/12/22	1204262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	110.83
FRIENDS OF BUFORD PARK & MT PISGAH	08/05/22	1201807	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,666.52
FRIENDS OF BUFORD PARK & MT PISGAH	08/26/22	1205412	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	34,363.15
FULL ACCESS BROKERAGE DBA C'EST LA VIE	08/05/22	1201380	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FULTON, DENNA	08/26/22	1205503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	286.00

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FUN & FUNCTION	08/05/22	1201770	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	616.90
FUN & FUNCTION	08/05/22	1201781	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.73
FUN & FUNCTION	08/05/22	1201785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	209.55
FUN & FUNCTION	08/12/22	1204427	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.27
FUN & FUNCTION	08/19/22	1204884	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	292.61
FUN & FUNCTION	08/19/22	1204893	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	466.64
FUN & FUNCTION	08/26/22	1205657	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	271.18
FUN & FUNCTION	08/26/22	1205665	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.23
FUN & FUNCTION	08/26/22	1205667	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	207.30
FUN & FUNCTION	08/26/22	1205711	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	417.99
FUN & FUNCTION	08/26/22	1205712	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	285.87
FUN & FUNCTION	08/26/22	1205713	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	230.02
GALLS, LLC	08/05/22	1201977	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,075.00
GALLS, LLC	08/05/22	1203653	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,176.70
GANNETT HOLDINGS LLC	08/05/22	1201949	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	08/05/22	1201953	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	08/05/22	1201957	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	08/05/22	1201959	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	364.00
GANNETT HOLDINGS LLC	08/12/22	1204131	Title III Projects Fund	General Expense	SRS 2017-2021	Advertising & Publicity	207.50
GANNETT HOLDINGS LLC	08/26/22	1205313	Law Library	County Administration	Law Library	Subscriptions	291.20
GARFIELD ASSOCIATES	08/26/22	1205273	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	08/26/22	1205273	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	08/19/22	1205157	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GATEHOUSE MEDIA OREGON HOLDINGS INC	08/26/22	1205385	General	County Administration	Elections	Advertising & Publicity	295.21
GAYLORD OPRYLAND RESORT &	08/10/22	1203085	General	District Attorney	Criminal Prosecution	Outside Education & Travel	241.07
GAYLORD OPRYLAND RESORT &	08/10/22	1202622	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	241.07
GAYLORD OPRYLAND RESORT &	08/10/22	1202624	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	241.07
GAYLORD OPRYLAND RESORT &	08/10/22	1202628	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	241.07
GCR TIRES & SERVICE	08/12/22	1204140	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	256.00
GCR TIRES & SERVICE	08/12/22	1204136	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,242.79
GCR TIRES & SERVICE	08/12/22	1204137	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,246.40
GCR TIRES & SERVICE	08/12/22	1204138	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	813.00
GCR TIRES & SERVICE	08/12/22	1204139	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	295.46
GCR TIRES & SERVICE	08/12/22	1204141	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,532.80
GCR TIRES & SERVICE	08/12/22	1204143	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	271.00
GCR TIRES & SERVICE	08/12/22	1204144	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,411.92
GCR TIRES & SERVICE	08/12/22	1204146	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	371.92
GCR TIRES & SERVICE	08/12/22	1204149	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	743.84
GCR TIRES & SERVICE	08/12/22	1204150	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	371.92
GCR TIRES & SERVICE	08/19/22	1204913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	519.00
GCR TIRES & SERVICE	08/19/22	1204914	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	610.39
GCR TIRES & SERVICE	08/19/22	1204596	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	716.78
GCR TIRES & SERVICE	08/26/22	1205458	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	476.00
GCR TIRES & SERVICE	08/26/22	1205460	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,497.56
GCR TIRES & SERVICE	08/26/22	1205463	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	410.20
GCR TIRES & SERVICE	08/26/22	1205465	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	726.88
GCR TIRES & SERVICE	08/26/22	1205467	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,199.00

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GCR TIRES & SERVICE	08/26/22	1205461	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	686.00
GENERAL TRAILER PARTS LLC	08/12/22	1204132	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	413.93
GENERAL TRAILER PARTS LLC	08/12/22	1204133	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,535.40
GENERAL TRAILER PARTS LLC	08/12/22	1204134	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.25
GENERAL TRAILER PARTS LLC	08/12/22	1204135	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	603.98
GENERAL TRAILER PARTS LLC	08/12/22	1204443	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,061.10
GENOA TELEPSYCHIATRY, INC.	08/05/22	1203701	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40,770.00
GENOA TELEPSYCHIATRY, INC.	08/26/22	1205248	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40,250.00
GIBSON STEEL BASINS INC	08/26/22	1205314	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	674.00
GLADSTONE, INC.	08/12/22	1204278	Lane Events Center	Public Works	County Fair	DP Supplies And Access	603.40
GMA ARCHITECTS	08/05/22	1202003	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	438.40
GMA ARCHITECTS	08/05/22	1202003	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	657.60
GOALLY INC	08/26/22	1205714	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
GOALLY INC	08/26/22	1205715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
GOEBEL, GREG	08/12/22	1204176	General	Sheriff's Office	Facility Maintenance	Clothing & Personal Supplies	174.99
GOLDFARB & LIPMAN LLP	08/12/22	1203933	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	15,053.00
GOOD COMPANY	08/19/22	1204727	General	County Administration	Climate Action	Professional & Consulting	647.50
GOT SPECIAL KIDS	08/05/22	1203729	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	211.29
GOT SPECIAL KIDS	08/12/22	1204473	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	265.98
GOT SPECIAL KIDS	08/26/22	1205703	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.80
GOT SPECIAL KIDS	08/26/22	1205705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	481.24
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/10/22	1202407	General	County Administration	Facilities-Admin	Subscriptions	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/10/22	1202407	General	County Administration	Facilities-Admin	Business Expense & Travel	111.75
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/10/22	1202406	General Road	Public Works	Management	Outside Education & Travel	600.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	08/10/22	1203178	General Road	Public Works	Accounting and Payroll	Outside Education & Travel	280.00
GRAYBAR	08/10/22	1203587	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	319.95
GRAYBAR	08/10/22	1203588	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	487.22
GRAYBAR	08/10/22	1203591	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	264.18
GRAYBAR	08/10/22	1203597	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	609.10
GREENHILL HUMANE SOCIETY	08/19/22	1204906	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREYHELLER LLC DBA APPSIAN	08/19/22	1205004	Technology Services	Information Services	Business Services	Maintenance Agreements	13,416.00
GREYSTONE TACTICAL	08/19/22	1204843	General	Sheriff's Office	Fiscal Services	Stores Inventory	155.97
GROESBECKER LLC	08/26/22	1205274	So Fleet and Equipment	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
GTO MANAGEMENT INC.	08/12/22	1204267	Self Insurance	General Expense	General Liability	Claims	142.75
GTO MANAGEMENT INC.	08/19/22	1204823	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	371.25
GUILLEN, VICKI M	08/19/22	1204636	Community Justice	Comm Justice Rehab	Family Meditation	Professional & Consulting	125.00
HABITAT FOR HUMANITY	08/10/22	1202186	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	2,684.75
HALE VALLEY ROCK PRODUCTS	08/12/22	1204302	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	3,409.50
HALE VALLEY ROCK PRODUCTS	08/12/22	1204302	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	153.34
HALE VALLEY ROCK PRODUCTS	08/12/22	1204302	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	3,138.55
HALEY & ALDRICH INC DBA HART CROWSER	08/12/22	1204442	General	Sheriff's Office	Radio Network	Professional & Consulting	12,696.75
HALFWAY HOUSE SERVICES INC	08/26/22	1205805	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	617.00
HALFWAY HOUSE SERVICES INC	08/26/22	1205806	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	654.00
HALFWAY HOUSE SERVICES INC	08/26/22	1205808	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	654.00
HALFWAY HOUSE SERVICES INC	08/26/22	1205809	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	654.00
HALFWAY HOUSE SERVICES INC	08/26/22	1205810	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	654.00
HANSEN, ROGER	08/05/22	1203658	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00

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HARBICK, RICHARD	08/19/22	1204945	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,000.00
HARDY, CHUCK	08/19/22	1204897	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	102.00
HARMON, LINDA	08/19/22	1205164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	107.73
HARTFORD LIFE AND ACCIDENT	08/19/22	1204702	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,845.90
HARTFORD LIFE AND ACCIDENT	08/19/22	1204702	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,759.75
HARVEY & PRICE COMPANY	08/19/22	1204759	General	County Administration	Maintenance	Maintenance Of Structures	412.30
HARVEY & PRICE COMPANY	08/26/22	1205341	General	County Administration	Maintenance	Maintenance Of Equipment	2,960.43
HAYNES, JULIE MARIE DBA DSI SERVICES LLC	08/12/22	1203911	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	550.00
HEARTHSONG	08/12/22	1204422	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.97
HEATH, STACY	08/05/22	1203756	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,000.00
HEATH, STACY	08/05/22	1203758	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	106.00
HEERAN CENTER RESIDENCE	08/05/22	1203687	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	08/05/22	1203687	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEISLER, LOGAN	08/26/22	1205598	General	Assessment and Taxation	Appraisal	Outside Education & Travel	251.27
HELFRICH, DEANNA	08/19/22	1204955	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,500.00
HELION SOFTWARE INC	08/19/22	1204956	General	County Administration	Deeds and Records	Maintenance Agreements	28,761.00
HELLER, ANGELICA	08/12/22	1203922	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	60.50
HELLER, ANGELICA	08/12/22	1203922	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	60.50
HENDRIX, KEITH	08/12/22	1204587	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	119.79
HENDRIX, KEITH	08/26/22	1205428	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	166.62
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/05/22	1201815	General	County Administration	Landscaping	Professional & Consulting	360.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/26/22	1205328	General	County Administration	Landscaping	Professional & Consulting	135.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/26/22	1205329	General	County Administration	Landscaping	Professional & Consulting	135.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	08/26/22	1205330	General	County Administration	Landscaping	Professional & Consulting	832.50
HERNANDEZ, JENNIFER	08/12/22	1204484	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	384.00
HIGHER EDUCATION USER GROUP	08/10/22	1202262	Technology Services	Information Services	Business Services	Professional Licenses	420.00
HIV ALLIANCE	08/05/22	1203779	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	5,259.31
HIV ALLIANCE	08/05/22	1203779	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	105,186.20
HIV ALLIANCE	08/05/22	1203789	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	880.96
HIV ALLIANCE	08/05/22	1203789	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	44.00
HIV ALLIANCE	08/12/22	1203917	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	14,544.52
HIV ALLIANCE	08/12/22	1203919	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	3,687.24
HIV ALLIANCE	08/12/22	1203926	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	17,708.81
HOBAN, SHAWN	08/05/22	1202082	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	306.00
HOME DEPOT U.S.A.	08/05/22	1201816	General	County Administration	Custodial	Janitorial Supplies	1,619.10
HOME DEPOT U.S.A.	08/05/22	1201819	General	County Administration	Custodial	Janitorial Supplies	1,358.25
HOME DEPOT U.S.A.	08/05/22	1201821	General	County Administration	Custodial	Janitorial Supplies	500.00
HOME DEPOT U.S.A.	08/05/22	1201821	General	County Administration	Custodial	Janitorial Supplies	500.00
HOME DEPOT U.S.A.	08/05/22	1201821	General	County Administration	Custodial	Janitorial Supplies	315.20
HOME DEPOT U.S.A.	08/05/22	1201822	General	County Administration	Custodial	Janitorial Supplies	1,727.50
HOME DEPOT U.S.A.	08/05/22	1201823	General	County Administration	Custodial	Janitorial Supplies	724.56
HOME DEPOT U.S.A.	08/10/22	1203070	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	181.74
HOME DEPOT U.S.A.	08/10/22	1203567	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	227.64
HOME DEPOT U.S.A.	08/10/22	1202373	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	313.00
HOME DEPOT U.S.A.	08/10/22	1202399	General	County Administration	Maintenance	Office Supplies & Expense	1,628.00
HOME DEPOT U.S.A.	08/10/22	1202837	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	424.35
HOME DEPOT U.S.A.	08/10/22	1202377	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	50.45

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HOME DEPOT U.S.A.	08/10/22	1203255	General Road	Public Works	Vegetation	Small Tools & Equipment	258.00
HOME DEPOT U.S.A.	08/10/22	1203327	General Road	Public Works	Materials Testing	Small Tools & Equipment	146.97
HOME DEPOT U.S.A.	08/10/22	1203328	General Road	Public Works	Materials Testing	Small Tools & Equipment	146.97
HOME DEPOT U.S.A.	08/10/22	1202377	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	54.88
HOME DEPOT U.S.A.	08/10/22	1202782	General Road	Public Works	Zone 5 - Florence	Safety Supplies	416.39
HOME DEPOT U.S.A.	08/10/22	1203357	General	County Administration	Custodial	Janitorial Supplies	121.47
HOME DEPOT U.S.A.	08/10/22	1203361	General	County Administration	Custodial	Janitorial Supplies	129.91
HOME DEPOT U.S.A.	08/10/22	1202310	General Road	Public Works	Sign Shop	Road Work Supplies	359.52
HOME DEPOT U.S.A.	08/10/22	1202650	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	87.34
HOME DEPOT U.S.A.	08/10/22	1202817	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	52.00
HOME DEPOT U.S.A.	08/10/22	1202650	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	309.66
HOME DEPOT U.S.A.	08/10/22	1202817	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	184.36
HOME DEPOT U.S.A.	08/10/22	1202708	General Road	Public Works	Zone 1 - Metro	Building Materials Supplies	101.89
HOME DEPOT U.S.A.	08/10/22	1203380	General	County Administration	Maintenance	Building Materials Supplies	227.44
HOME DEPOT U.S.A.	08/10/22	1202150	General Road	Public Works	Electrical	Electrical Supplies	265.99
HOME DEPOT U.S.A.	08/10/22	1202151	General Road	Public Works	Electrical	Electrical Supplies	477.80
HOME DEPOT U.S.A.	08/12/22	1203941	General	County Administration	Custodial	Janitorial Supplies	659.80
HOME DEPOT U.S.A.	08/12/22	1203943	General	County Administration	Custodial	Janitorial Supplies	2,275.77
HOME DEPOT U.S.A.	08/12/22	1203944	General	County Administration	Custodial	Janitorial Supplies	187.20
HOME DEPOT U.S.A.	08/19/22	1204761	General	County Administration	Custodial	Janitorial Supplies	768.96
HOME DEPOT U.S.A.	08/26/22	1205332	General	County Administration	Custodial	Janitorial Supplies	802.56
HOME DEPOT U.S.A.	08/26/22	1205418	General	County Administration	Custodial	Janitorial Supplies	187.20
HOME DEPOT U.S.A.	08/26/22	1205419	General	County Administration	Custodial	Janitorial Supplies	707.38
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	71,355.47
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,392.83
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,300.82
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	71,231.71
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,715.48
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,473.77
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	103,452.51
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,499.02
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204644	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,811.60
HOMES FOR GOOD HOUSING AGENCY	08/12/22	1204551	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	37,520.46
HONEY BUCKET	08/26/22	1205283	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOPKINS MEDICAL PRODUCTS	08/10/22	1202433	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	211.85
HORNERS INC	08/10/22	1203550	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	113.85
HP CIVIL	08/12/22	1204502	General Road	Public Works	Road Construction	Bridges & Structures	145,445.00
HRAVEBA	08/12/22	266578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	6,875.00
HUBER, CAROLYN	08/19/22	1204972	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	450.00
HUTSON, LOUISE	08/05/22	1203650	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
HYAS GROUP, LLC	08/12/22	1204307	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
HYATT HOTELS	08/10/22	1202884	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	667.86
HYDRAULIC & MACHINE SERVICES INC	08/12/22	1204225	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,352.94
HYDRAULIC & MACHINE SERVICES INC	08/12/22	1204226	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.12
HYDRAULIC & MACHINE SERVICES INC	08/12/22	1204227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,655.06
HYDRAULIC & MACHINE SERVICES INC	08/12/22	1204228	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	689.95
HYDRAULIC & MACHINE SERVICES INC	08/12/22	1204228	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	256.50

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HYDRAULIC & MACHINE SERVICES INC	08/26/22	1205470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	617.42
HYDRO-TEMP MECHANICAL, INC.	08/12/22	1204247	Capital Improvement	County Administration	Capital Planning	Improvements	25,083.80
ICMA	08/10/22	1202750	General	County Administration	County Administrators Off	Dues & Memberships	150.00
ICMA	08/10/22	1202749	General	County Administration	County Administrators Off	Outside Education & Travel	450.00
IDENTISYS, INC.	08/12/22	1204197	General	Human Resources	Development/Diversity	Training Services & Materials	365.00
IHEANACHO, BUKA G	08/19/22	1204611	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Business Expense & Travel	190.00
IMAGE KING SIGNS	08/19/22	1205159	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	3,824.00
IMAGE SOURCE INC	08/19/22	1205008	Technology Services	Information Services	Business Services	Maintenance Agreements	512.50
INBOUND LLC	08/05/22	1203813	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	390.00
INBOUND LLC	08/26/22	1205466	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	390.00
INDUSTRIAL SOURCE	08/19/22	1205125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	51.71
INDUSTRIAL SOURCE	08/19/22	1205125	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	913.00
INDUSTRIAL SOURCE	08/26/22	1205304	General Road	Public Works	Vegetation	Small Tools & Equipment	2,665.94
INDUSTRIAL SOURCE	08/26/22	1205305	General Road	Public Works	Vegetation	Small Tools & Equipment	2,665.95
INNOVATIVE AIR, INC	08/05/22	1201825	General	County Administration	Maintenance	Maintenance Of Equipment	8,152.00
INNOVATIVE AIR, INC	08/12/22	1203945	General	County Administration	Maintenance	Maintenance Of Equipment	697.00
INTEGRATED ELECTRONIC SYSTEMS, INC	08/19/22	1204762	General	County Administration	Maintenance	Maintenance Of Structures	190.00
INTEGRATED SUCCESS	08/12/22	1199922	Youth Services SubFund	Health & Human Services	Youth Svs Contingency	Professional & Consulting	12,333.33
INTERNATIONAL CODE COUNCIL INC	08/10/22	1203434	Land Management Fund	Public Works	Building	Outside Education & Travel	723.00
INTERNATIONAL FACILITIES GROUP LLC	08/12/22	1204243	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	20,000.00
INTERNATIONAL FACILITIES GROUP LLC	08/12/22	1204248	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	20,000.00
INTRUSTMENT NORTHWEST, INC.	08/12/22	1204130	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	302.25
IRIS MEDIA INC, DBA TRIFOIA	08/12/22	1204240	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	4,444.00
I-SECURE INC	08/05/22	1203659	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	17.50
I-SECURE INC	08/05/22	1203659	General	Sheriff's Office	Corrections Records	Professional & Consulting	35.00
I-SECURE INC	08/05/22	1203659	General	Sheriff's Office	Medical Services	Professional & Consulting	35.00
I-SECURE INC	08/05/22	1203659	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	17.50
ISLER CPA, LLC	08/12/22	1204547	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	08/12/22	1204236	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	9,270.00
JACKSONS COMPLETE AUTO CARE	08/05/22	1201687	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.72
JACOB'S LANE LIMITED PARTNERSHIP	08/05/22	1203715	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JACOB'S LANE LIMITED PARTNERSHIP	08/19/22	1176219	SR SubFund County Admin	County Administration	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	08/26/22	1205413	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	219.50
JAJ ENTERPRISES, LLC	08/26/22	1205413	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	145.50
JAJ ENTERPRISES, LLC	08/26/22	1205420	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
JAJ ENTERPRISES, LLC	08/26/22	1205420	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	124.48
JC PENNEY CO INC	08/10/22	1203491	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	123.38
JENNINGS GROUP	08/05/22	1203805	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	596.00
JENNINGS GROUP	08/05/22	1203768	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,410.00
JENNINGS GROUP	08/26/22	1205559	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,590.00
JENSEN, DEBORAH	08/12/22	1204552	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	190.09
JERRYS HOME IMPROVEMENT CENTER	08/05/22	1201928	Lane Events Center	Public Works	County Fair	Small Tools & Equipment	262.90
JERRYS HOME IMPROVEMENT CENTER	08/05/22	1201932	Lane Events Center	Public Works	County Fair	Small Tools & Equipment	302.13
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202305	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	34.73
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202305	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	77.70
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202306	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	416.97
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1203566	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	47.91

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JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202533	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	144.93
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202535	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	116.81
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202537	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	255.97
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202113	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	940.94
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202304	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	116.47
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202306	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	63.12
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1203566	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	427.58
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1203566	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	204.92
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1203558	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	743.96
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202124	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	270.57
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1202444	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	147.60
JERRYS HOME IMPROVEMENT CENTER	08/10/22	1203359	General	County Administration	Custodial	Janitorial Supplies	100.96
JERRYS HOME IMPROVEMENT CENTER	08/19/22	1204667	Lane Events Center	Public Works	County Fair	Small Tools & Equipment	982.30
JERRYS HOME IMPROVEMENT CENTER	08/19/22	1204569	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	586.96
JERRYS HOME IMPROVEMENT CENTER	08/26/22	1205471	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	556.94
JERRYS HOME IMPROVEMENT CENTER	08/26/22	1205473	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	2,051.44
JNB TRANSPORT, INC.	08/12/22	1204229	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	861.40
JOHNSON CONTROLS	08/26/22	1205398	General	Sheriff's Office	OOTS Training	Machinery & Equipment Parts	113.64
JOHNSON CONTROLS	08/26/22	1205398	General	Sheriff's Office	Police Services Training	Machinery & Equipment Parts	219.15
JOHNSON CONTROLS	08/26/22	1205398	General	Sheriff's Office	Corrections Training	Machinery & Equipment Parts	219.15
JOHNSON CONTROLS	08/26/22	1205398	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Machinery & Equipment Parts	259.73
JUNCTION CITY, CITY OF	08/19/22	1204998	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	180.00
K & E EXCAVATING INC	08/26/22	1205740	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	1,920,099.83
KAIROS	08/05/22	1201616	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,756.47
KAIROS	08/26/22	1205770	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,551.00
KAISER BRAKE & ALIGNMENT INC	08/05/22	1203652	General	Sheriff's Office	County Law Enforcement	Motor Fuel & Lubricants	84.88
KAISER BRAKE & ALIGNMENT INC	08/05/22	1203652	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	45.85
KAISER BRAKE & ALIGNMENT INC	08/05/22	1203652	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	247.50
KAMAN INDUSTRIAL TECHNOLOGIES CORP	08/19/22	1205131	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	680.44
KAMAN INDUSTRIAL TECHNOLOGIES CORP	08/19/22	1205135	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,127.21
KARAM COATINGS	08/12/22	1204282	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	600.00
KARPEL SOLUTIONS, INC	08/12/22	1204368	General	District Attorney	Criminal Prosecution	Professional & Consulting	599.00
KEDLICIOUS	08/12/22	1204117	Lane Events Center	Public Works	County Fair	Fair Food Booths	600.00
KEEFE SUPPLY COMPANY	08/26/22	1205390	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	960.30
KENDALL AUTO GROUP	08/19/22	1205090	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Vehicles	29,767.50
KENDALL AUTO GROUP	08/19/22	1205094	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Vehicles	28,565.22
KENDALL FORD	08/05/22	1201689	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.83
KENDALL FORD	08/12/22	1204289	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.92
KENDALL FORD	08/12/22	1204291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	203.60
KENDALL FORD	08/26/22	1205477	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	2,520.00
KENDALL FORD	08/26/22	1205477	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,272.62
KENDALL TOYOTA	08/12/22	1204285	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.86
KENNEDY/JENKS CONSULTANTS, INC.	08/12/22	1204196	SR SubFund General Exp	General Expense	Video Lottery Infra Proj	Professional & Consulting	820.00
KENT WITHAM AIR, INC.	08/12/22	1204284	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,020.00
KENT WITHAM AIR, INC.	08/12/22	1204284	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,462.00
KERN, JASON	08/26/22	1205622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	9.36
KERN, JASON	08/26/22	1205622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	46.80

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KERN, JASON	08/26/22	1205622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.27
KERN, JASON	08/26/22	1205622	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	24.86
KEYBANK NATIONAL ASSOC	08/12/22	1204409	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	5,036.00
KEYHOLE LOCKSMITH	08/19/22	1204668	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	111.08
KILLEN, NANCY ANN	08/05/22	1201636	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	242.08
KLOOS, BILL	08/26/22	1205408	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
KLOSH GROUP, INC	08/19/22	1204713	Capital Improvement	County Administration	Navigation Center Remodel	Professional Services	894.00
KOLSRUD, AMBER	08/12/22	1204379	General	District Attorney	Criminal Prosecution	Outside Education & Travel	305.38
KROGER, CO. THE	08/10/22	1202342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	3,712.50
KRVM RADIO	08/26/22	1205480	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	08/05/22	1201746	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	614.50
LAKESHORE LEARNING MATERIALS	08/05/22	1201713	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,156.88
LANDSBY PLACE APARTMENTS	08/05/22	1203730	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,180.00
LANDSBY PLACE APARTMENTS	08/05/22	1203733	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,058.00
LANE COMMUNITY COLLEGE	08/12/22	1204435	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	13,897.36
LANE COMMUNITY COLLEGE	08/12/22	1203910	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	6,977.28
LANE COUNCIL OF GOVERNMENTS	08/05/22	1203649	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	210.72
LANE COUNCIL OF GOVERNMENTS	08/05/22	1203717	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	3,128.17
LANE COUNCIL OF GOVERNMENTS	08/05/22	1203716	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	11,077.33
LANE COUNCIL OF GOVERNMENTS	08/05/22	1203717	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,128.16
LANE COUNCIL OF GOVERNMENTS	08/05/22	1202020	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,318.99
LANE COUNCIL OF GOVERNMENTS	08/12/22	1204231	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	4,200.00
LANE COUNCIL OF GOVERNMENTS	08/12/22	1204231	General	Assessment and Taxation	Appraisal	Professional & Consulting	4,200.00
LANE COUNCIL OF GOVERNMENTS	08/12/22	1204449	General Road	Public Works	Environmental Services	Intergovernmental Agreements	2,325.60
LANE COUNCIL OF GOVERNMENTS	08/19/22	1205119	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	703.34
LANE COUNCIL OF GOVERNMENTS	08/19/22	1205181	Technology Services	Information Services	Business Services	Intergovernmental Agreements	35,724.76
LANE COUNCIL OF GOVERNMENTS	08/19/22	1204926	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,554.82
LANE COUNCIL OF GOVERNMENTS	08/19/22	1204929	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	316.06
LANE COUNCIL OF GOVERNMENTS	08/26/22	1205272	General	Sheriff's Office	Police Dispatch	Agency Payments	409.92
LANE COUNCIL OF GOVERNMENTS	08/26/22	1205607	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,368.18
LANE COUNCIL OF GOVERNMENTS	08/26/22	1205242	Land Management Fund	Public Works	Land Management Administration	Agency Payments	1,574.87
LANE COUNCIL OF GOVERNMENTS	08/26/22	1205765	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,460.00
LANE COUNTY	08/12/22	1204390	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	2,304.00
LANE COUNTY	08/12/22	1204390	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	111.00
LANE COUNTY GLASS INC	08/05/22	1202025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	200.00
LANE COUNTY HISTORICAL MUSEUM	08/19/22	1205032	SR SubFund General Exp	General Expense	Museum	Agency Payments	67,138.95
LANE COUNTY SHERIFFS MOUNTED POSSE	08/26/22	1205310	Lane Events Center	Public Works	County Fair	Public Safety Services	1,000.00
LANE COUNTY SHERIFFS MOUNTED POSSE	08/26/22	1205690	Lane Events Center	Public Works	County Fair	Miscellaneous Payments	26,981.89
LANE ELECTRIC COOPERATIVE	08/05/22	1203803	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,170.00
LANE ELECTRIC COOPERATIVE	08/05/22	1203814	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,870.00
LANE ELECTRIC COOPERATIVE	08/05/22	1201966	General	Sheriff's Office	Radio Network	Light, Power & Water	599.19
LANE ELECTRIC COOPERATIVE	08/05/22	1203646	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	102.32
LANE ELECTRIC COOPERATIVE	08/05/22	1203648	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	221.17
LANE ELECTRIC COOPERATIVE	08/05/22	1202079	General Road	Public Works	Electrical	Light, Power & Water	111.54
LANE ELECTRIC COOPERATIVE	08/12/22	1204802	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,555.00
LANE ELECTRIC COOPERATIVE	08/12/22	1204851	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,290.00
LANE ELECTRIC COOPERATIVE	08/12/22	1204525	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	195.83

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LANE ELECTRIC COOPERATIVE	08/26/22	1205468	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,115.00
LANE ELECTRIC COOPERATIVE	08/26/22	1205505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,530.00
LANE ELECTRIC COOPERATIVE	08/26/22	1205674	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	106.40
LANE FOREST PRODUCTS, INC.	08/05/22	1201691	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	696.00
LANE FOREST PRODUCTS, INC.	08/05/22	1201691	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	273.00
LANE FOREST PRODUCTS, INC.	08/05/22	1201692	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	696.00
LANE FOREST PRODUCTS, INC.	08/05/22	1201692	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Grounds	463.00
LANE FOREST PRODUCTS, INC.	08/19/22	1205025	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	807.27
LANE FOREST PRODUCTS, INC.	08/19/22	1205027	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,231.38
LANE FOREST PRODUCTS, INC.	08/19/22	1205028	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,489.33
LANE FOREST PRODUCTS, INC.	08/19/22	1204669	Lane Events Center	Public Works	County Fair	Special Supplies	471.75
LANE FOREST PRODUCTS, INC.	08/19/22	1204670	Lane Events Center	Public Works	County Fair	Special Supplies	471.75
LANE FOREST PRODUCTS, INC.	08/19/22	1204671	Lane Events Center	Public Works	County Fair	Special Supplies	940.20
LANE FOREST PRODUCTS, INC.	08/19/22	1204672	Lane Events Center	Public Works	County Fair	Special Supplies	940.20
LANE FOREST PRODUCTS, INC.	08/19/22	1204673	Lane Events Center	Public Works	County Fair	Special Supplies	1,007.82
LANE FOREST PRODUCTS, INC.	08/19/22	1204674	Lane Events Center	Public Works	County Fair	Special Supplies	323.00
LANE FOREST PRODUCTS, INC.	08/26/22	1205312	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	14,865.00
LANE FOREST PRODUCTS, INC.	08/26/22	1205803	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	921.84
LANE TRANSIT DISTRICT	08/05/22	1201788	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201790	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201791	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201792	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201793	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201794	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201797	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201896	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/05/22	1201898	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201899	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/05/22	1201900	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/05/22	1201902	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/05/22	1201903	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201927	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/05/22	1201929	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	280.00
LANE TRANSIT DISTRICT	08/05/22	1201931	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201935	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/05/22	1201938	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/05/22	1201939	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/05/22	1201942	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201947	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201956	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	08/05/22	1201962	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	08/05/22	1201986	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	08/10/22	1202456	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	875.00
LANE TRANSIT DISTRICT	08/10/22	1203094	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	175.00
LANTZ ELECTRIC INC	08/05/22	1201694	General Road	Public Works	Electrical	Electrical Supplies	360.00
LAUREL HILL CENTER	08/12/22	1204049	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58

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LAUREL HILL CENTER	08/19/22	1205079	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,781.25
LAUREL HILL CENTER	08/19/22	1204618	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	8,188.75
LAUREL HILL CENTER	08/26/22	1205732	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,766.30
LAUREL HILL CENTER	08/26/22	1205736	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,222.30
LEGACY LABORATORY SERVICES	08/26/22	1205511	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	169.65
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.82
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	64.94
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.74
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	196.56
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.40
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.78
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	77.22
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	2.34
LEGGETT, SCOTT	08/26/22	1205618	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.27
LEGISLATIVE COUNSEL	08/10/22	1203410	Youth Services SubFund	Health & Human Services	Admin Youth Services	Office Supplies & Expense	870.00
LEGISLATIVE COUNSEL	08/10/22	1203410	Youth Services SubFund	Health & Human Services	Detention	Office Supplies & Expense	217.50
LEGISLATIVE COUNSEL	08/10/22	1203391	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	870.00
LEGISLATIVE COUNSEL	08/10/22	1203392	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	870.00
LEGISLATIVE COUNSEL	08/10/22	1203410	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Office Supplies & Expense	217.50
LEGISLATIVE COUNSEL	08/10/22	1202729	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	145.00
LEGISLATIVE COUNSEL	08/10/22	1203140	General	Sheriff's Office	Jail Security	Library - Serials & Conts	326.25
LEGISLATIVE COUNSEL	08/10/22	1203140	General	Sheriff's Office	Jail Book In	Library - Serials & Conts	522.00
LEGISLATIVE COUNSEL	08/10/22	1203140	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Library - Serials & Conts	1,326.75
LENOVO GROUP	08/10/22	1203610	General Road	Public Works	Environmental Services	DP Equipment	7,846.80
LES SCHWAB TIRE CENTER	08/12/22	1204082	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	256.70
LES SCHWAB TIRE CENTER	08/12/22	1204086	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,991.38
LES SCHWAB TIRE CENTER	08/12/22	1204090	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	623.96
LES SCHWAB TIRE CENTER	08/19/22	1204909	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,511.10
LES SCHWAB TIRE CENTER	08/19/22	1204675	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	340.90
LES SCHWAB TIRE CENTER	08/26/22	1205484	Parks and Open Spaces	Public Works	Parks Operations	Tires	190.77
LES SCHWAB TIRE CENTER	08/26/22	1205481	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	623.96
LES SCHWAB TIRE CENTER	08/26/22	1205482	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,194.18
LEWIS, JOSEPH	08/12/22	1204507	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,110.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204174	Law Library	County Administration	Law Library	Library - Serials & Conts	578.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204202	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204203	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204204	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204206	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204208	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/12/22	1204210	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	08/26/22	1205324	Law Library	County Administration	Law Library	Library - Serials & Conts	578.00
LEXIS NEXIS MATTHEW BENDER	08/26/22	1205322	Law Library	County Administration	Law Library	Library - Monographs	375.31
LIBERTY MOUNTAIN	08/26/22	1205275	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	656.18
LIBRARY WORLD, INC.	08/26/22	1205325	Law Library	County Administration	Law Library	Library - Serials & Conts	495.00
LIFESIGN LLC	08/19/22	1204948	General	District Attorney	Death Investigations	Medical Supplies	1,624.49
LILE INTERNATIONAL	08/05/22	1201709	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	14,413.84
LILE INTERNATIONAL	08/19/22	1205120	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,162.67

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LILLIE, BRIAN	08/12/22	1204175	General	Sheriff's Office	Facility Maintenance	Clothing & Personal Supplies	200.00
LINCO JANITORIAL	08/05/22	1201669	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCO JANITORIAL	08/26/22	1205800	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINCO MICRO IMAGE SYSTEMS INC	08/05/22	1200386	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	7,127.00
LITHIA DODGE OF EUGENE	08/12/22	1204293	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	290.51
LITHIA DODGE OF EUGENE	08/17/22	1205526	General	Sheriff's Office	Investigations SRS	Vehicles	41,886.41
LITHIA DODGE OF EUGENE	08/17/22	1205528	General	Sheriff's Office	Investigations SRS	Vehicles	47,435.91
LITHIA DODGE OF EUGENE	08/26/22	1205486	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	320.00
LITHIA DODGE OF EUGENE	08/26/22	1205487	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.50
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201627	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,791.09
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201628	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,142.81
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201629	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	68.77
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201658	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,097.45
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201627	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	332.19
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201627	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,256.21
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201627	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	333.40
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201628	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	89.75
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201628	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,901.26
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201628	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,581.48
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201629	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	349.18
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201629	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,636.92
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201629	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,617.84
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	289.38
LOOKING GLASS COMMUNITY SERVICES	08/05/22	1201658	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,433.89
LOOKING GLASS COMMUNITY SERVICES	08/12/22	1203936	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Agency Payments	109.53
LOVE, VALERI	08/12/22	1204191	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	1,456.71
LOWELL, CITY OF	08/12/22	1204171	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Professional & Consulting	50,000.00
LOWELL, CITY OF	08/19/22	1204999	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,465.00
LOWE'S COMPANIES	08/10/22	1202976	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	155.00
LSC ENVIRONMENTAL PRODUCTS LLC	08/19/22	1205052	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	690.00
LSC ENVIRONMENTAL PRODUCTS LLC	08/19/22	1205052	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	800.00
LSC ENVIRONMENTAL PRODUCTS LLC	08/26/22	1205804	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	7,700.00
LSC ENVIRONMENTAL PRODUCTS LLC	08/26/22	1205804	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	17,600.00
LSI MARKETING	08/05/22	1201653	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	113.70
LSI MARKETING	08/10/22	1202922	General	County Administration	Deeds and Records	Office Supplies & Expense	1,871.96
LSI MARKETING	08/10/22	1202527	General Road	Public Works	Right Of Way Services	Printer & Copier Expenses	1,519.92
LSI MARKETING	08/12/22	1204377	General	Comm Justice Rehab	Detention	Copier Charges	298.98
LSI MARKETING	08/12/22	1204426	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	7,184.00
LSI MARKETING	08/19/22	1204685	General	Comm Justice Rehab	Detention	Copier Charges	104.42
LSI MARKETING	08/26/22	1205719	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	849.00
MACERICH COMPANY	08/05/22	1201619	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Real Estate & Space Rentals	1,286.30
MACERICH COMPANY	08/05/22	1201621	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Real Estate & Space Rentals	3,000.00
MACERICH COMPANY	08/05/22	1201622	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Real Estate & Space Rentals	3,000.00
MAILCHIMP	08/10/22	1203292	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	325.00
MAINSTREAM HOUSING INCORPORATED	08/05/22	1202035	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,358.30
MAINSTREAM HOUSING INCORPORATED	08/05/22	1201656	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	166.13
MAINSTREAM HOUSING INCORPORATED	08/05/22	1201656	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,432.48

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MAINSTREAM HOUSING INCORPORATED	08/05/22	1202035	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,877.22
MAINSTREAM HOUSING INCORPORATED	08/05/22	1202035	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,975.84
MAINSTREAM HOUSING INCORPORATED	08/05/22	1202035	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,021.75
MAINSTREAM HOUSING INCORPORATED	08/19/22	1204983	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	700.00
MAINSTREAM HOUSING INCORPORATED	08/19/22	1204983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	222.75
MAINSTREAM HOUSING INCORPORATED	08/19/22	1204983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,582.00
MAINSTREAM HOUSING INCORPORATED	08/19/22	1204983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	137.01
MAINSTREAM HOUSING INCORPORATED	08/19/22	1204983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,163.40
MAPLETON WATER DISTRICT	08/05/22	1203799	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,710.00
MAPLETON WATER DISTRICT	08/19/22	1204997	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,690.00
MARATHON HEALTH, LLC	08/12/22	1204313	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	64,138.61
MARKET OF CHOICE	08/10/22	1202593	Land Management Fund	Public Works	Land Management Administration	Awards & Recognition	117.27
MARKS, JILL	08/12/22	1204508	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
MARSHALL TESTING PRODUCTS LLC	08/19/22	1205139	General Road	Public Works	Materials Testing	Small Tools & Equipment	3,290.44
MARSHALL, BRITTANY	08/26/22	1205516	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	277.00
MASON, CAROLYN ANN	08/19/22	1204944	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,200.00
MASONS SUPPLY COMPANY	08/10/22	1202758	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	129.00
MASONS SUPPLY COMPANY	08/10/22	1203185	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	731.00
MATHER, AIDAN	08/19/22	1204697	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	56.00
MATHER, AIDAN	08/19/22	1204697	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	52.50
MATHER, AIDAN	08/19/22	1204697	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	107.80
MATHERS, JOEL R	08/26/22	1205743	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	1,140.00
MATHESON TRI-GAS INC.	08/05/22	1201647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	159.01
MATHESON TRI-GAS INC.	08/05/22	1201648	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	374.13
MATHESON TRI-GAS INC.	08/05/22	1201649	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	603.35
MATHESON TRI-GAS INC.	08/05/22	1201650	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.31
MATHESON TRI-GAS INC.	08/05/22	1201651	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	362.25
MATHESON TRI-GAS INC.	08/05/22	1203764	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	707.15
MATHESON TRI-GAS INC.	08/05/22	1203767	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.31
MATHESON TRI-GAS INC.	08/19/22	1205129	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	432.09
MATHESON TRI-GAS INC.	08/19/22	1205134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	166.31
MATHESON TRI-GAS INC.	08/19/22	1205136	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	186.59
MATHESON TRI-GAS INC.	08/19/22	1205138	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,931.24
MAXXUM MARINE	08/10/22	1203270	General	Sheriff's Office	Marine Patrol	Motor Fuel & Lubricants	82.50
MAXXUM MARINE	08/10/22	1203075	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	10.00
MAXXUM MARINE	08/10/22	1203270	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	8.00
MAXXUM MARINE	08/10/22	1203075	General	Sheriff's Office	Marine Patrol	Vehicle Repair	312.50
MAXXUM MARINE	08/10/22	1203270	General	Sheriff's Office	Marine Patrol	Vehicle Repair	230.00
MBM GROUP, LLC	08/26/22	1205383	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,681.60
MCCAY, EARL	08/19/22	1204698	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	95.55
MCCAY, EARL	08/19/22	1204698	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	52.03
MCCAY, EARL	08/19/22	1204698	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	52.62
MCDONALDS RESTAURANT	08/10/22	1203530	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	252.95
MCDONALDS RESTAURANT	08/10/22	1203538	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	250.00
MCGRATH RENTCORP DBA MOBILE MODULAR	08/05/22	1201652	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	365.00
MCGREW, KIMBERLY	08/12/22	1203949	General	Comm Justice Rehab	Detention	Outside Education & Travel	60.50
MCGREW, KIMBERLY	08/12/22	1203949	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	60.50

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MCKENZIE ANIMAL HOSPITAL	08/26/22	1205623	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Professional & Consulting	353.19
MCKENZIE DISPOSAL	08/26/22	1205677	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	226.50
MCKENZIE DISPOSAL	08/26/22	1205679	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	124.00
MCKESSON	08/17/22	266621	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	38,539.75
MCKESSON	08/22/22	266832	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	10,524.53
MCKESSON MEDICAL SURGICAL	08/05/22	1201864	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	104.16
MCKESSON MEDICAL SURGICAL	08/05/22	1201867	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	189.72
MCKESSON MEDICAL SURGICAL	08/19/22	1204917	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	216.00
MCKESSON MEDICAL SURGICAL	08/19/22	1204939	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	144.00
MCKISSOCK DATA SYSTEMS	08/10/22	1202335	General	Assessment and Taxation	Administration	Outside Education & Travel	209.00
MERAY, JEFF	08/05/22	1202009	General	District Attorney	Criminal Prosecution	Outside Education & Travel	305.38
MESMAN, ARTHUR	08/12/22	1204488	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	127.80
MICROSOFT CORPORATION	08/10/22	1202278	Technology Services	Information Services	CW Technology Infra Srvs	Maintenance Agreements	407.80
MISC - MEMBERSHIPS	08/10/22	1202529	General Road	Public Works	Right Of Way Services	Outside Education & Travel	265.00
MISC - SUPPLIES/GENERAL	08/10/22	1202244	Lane Events Center	Public Works	County Fair	Prepays	109.74
MISC - SUPPLIES/GENERAL	08/10/22	1203177	Solid Waste Disposal	Public Works	Operations - Disposal	Structural	2,114.67
MISC - SUPPLIES/GENERAL	08/10/22	1202297	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	245.00
MISC - SUPPLIES/GENERAL	08/10/22	1203402	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	189.25
MISC - SUPPLIES/GENERAL	08/10/22	1203403	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	226.20
MISC - SUPPLIES/GENERAL	08/10/22	1202757	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	380.00
MISC - SUPPLIES/GENERAL	08/10/22	1202757	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	570.00
MISC - SUPPLIES/GENERAL	08/10/22	1202252	Technology Services	Information Services	Technology Infra Srvs	Data Processing Services	1,269.44
MISC - SUPPLIES/GENERAL	08/10/22	1202279	Technology Services	Information Services	Technology Infra Srvs	Data Processing Services	1,181.92
MISC - SUPPLIES/GENERAL	08/10/22	1203239	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	08/10/22	1203244	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	08/10/22	1203247	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	140.00
MISC - SUPPLIES/GENERAL	08/10/22	1203248	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Training Services	599.00
MISC - SUPPLIES/GENERAL	08/10/22	1203399	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	92.50
MISC - SUPPLIES/GENERAL	08/10/22	1203399	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	92.50
MISC - SUPPLIES/GENERAL	08/10/22	1202780	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	182.00
MISC - SUPPLIES/GENERAL	08/10/22	1202725	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Subscriptions	120.00
MISC - SUPPLIES/GENERAL	08/10/22	1202102	General	County Administration	Equity & Access	Agency Payments	4,500.00
MISC - SUPPLIES/GENERAL	08/10/22	1202103	General	County Administration	Equity & Access	Agency Payments	4,500.00
MISC - SUPPLIES/GENERAL	08/10/22	1202104	General	County Administration	Equity & Access	Agency Payments	1,000.00
MISC - SUPPLIES/GENERAL	08/10/22	1202912	General	Office of Emergency Management	Emergency Management	Agency Payments	2,000.00
MISC - SUPPLIES/GENERAL	08/10/22	1202488	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	139.00
MISC - SUPPLIES/GENERAL	08/10/22	1202493	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	1,406.38
MISC - SUPPLIES/GENERAL	08/10/22	1203062	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	385.50
MISC - SUPPLIES/GENERAL	08/10/22	1203068	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	155.00
MISC - SUPPLIES/GENERAL	08/10/22	1203069	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	494.80
MISC - SUPPLIES/GENERAL	08/10/22	1203451	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	350.00
MISC - SUPPLIES/GENERAL	08/10/22	1203464	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	141.74
MISC - SUPPLIES/GENERAL	08/10/22	1203474	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	142.92
MISC - SUPPLIES/GENERAL	08/10/22	1203477	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
MISC - SUPPLIES/GENERAL	08/10/22	1203481	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	260.00
MISC - SUPPLIES/GENERAL	08/10/22	1203485	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	461.59
MISC - SUPPLIES/GENERAL	08/10/22	1203442	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	1,305.57

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MISC - SUPPLIES/GENERAL	08/10/22	1203453	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	144.00
MISC - SUPPLIES/GENERAL	08/10/22	1202465	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	200.00
MISC - SUPPLIES/GENERAL	08/10/22	1202588	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	240.00
MISC - SUPPLIES/GENERAL	08/10/22	1202636	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	08/10/22	1202859	General	Sheriff's Office	Police Services Administration	Automotive Equipment Parts	120.00
MISC - SUPPLIES/GENERAL	08/10/22	1202250	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	129.95
MISC - SUPPLIES/GENERAL	08/10/22	1203287	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,101.88
MISC - SUPPLIES/GENERAL	08/10/22	1203291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.80
MISC - SUPPLIES/GENERAL	08/10/22	1203297	General Road	Public Works	Zone 5 - Florence	Automotive Equipment Parts	390.00
MISC - SUPPLIES/GENERAL	08/10/22	1202776	General	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	51.01
MISC - SUPPLIES/GENERAL	08/10/22	1202509	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	115.10
MISC - SUPPLIES/GENERAL	08/10/22	1202510	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	133.99
MISC - SUPPLIES/GENERAL	08/10/22	1202509	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	408.09
MISC - SUPPLIES/GENERAL	08/10/22	1202510	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	475.07
MISC - SUPPLIES/GENERAL	08/10/22	1202776	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	180.87
MISC - SUPPLIES/GENERAL	08/10/22	1202498	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	800.00
MISC - SUPPLIES/GENERAL	08/10/22	1202110	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	105.07
MISC - SUPPLIES/GENERAL	08/10/22	1202401	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	844.62
MISC - SUPPLIES/GENERAL	08/10/22	1203003	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	1,200.00
MISC - SUPPLIES/GENERAL	08/10/22	1202301	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	185.19
MISC - SUPPLIES/GENERAL	08/10/22	1202839	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	325.00
MISC - SUPPLIES/GENERAL	08/10/22	1203413	General	County Administration	Maintenance	Maintenance Of Structures	582.30
MISC - SUPPLIES/GENERAL	08/10/22	1203621	General	County Administration	Maintenance	Maintenance Of Structures	105.60
MISC - SUPPLIES/GENERAL	08/10/22	1203622	General	County Administration	Maintenance	Maintenance Of Structures	105.60
MISC - SUPPLIES/GENERAL	08/10/22	1202312	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Maintenance Agreements	29.66
MISC - SUPPLIES/GENERAL	08/10/22	1202312	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Maintenance Agreements	45.27
MISC - SUPPLIES/GENERAL	08/10/22	1202312	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	37.98
MISC - SUPPLIES/GENERAL	08/10/22	1202312	LaneCare Subfund	Health & Human Services	Older Adults	Maintenance Agreements	45.26
MISC - SUPPLIES/GENERAL	08/10/22	1202320	Technology Services	Information Services	Business Services	Maintenance Agreements	8,136.00
MISC - SUPPLIES/GENERAL	08/10/22	1202323	Technology Services	Information Services	Business Services	Maintenance Agreements	475.00
MISC - SUPPLIES/GENERAL	08/10/22	1202816	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	459.25
MISC - SUPPLIES/GENERAL	08/10/22	1202405	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	950.00
MISC - SUPPLIES/GENERAL	08/10/22	1202245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	203.95
MISC - SUPPLIES/GENERAL	08/10/22	1202939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	120.85
MISC - SUPPLIES/GENERAL	08/10/22	1202977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.90
MISC - SUPPLIES/GENERAL	08/10/22	1202787	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	299.00
MISC - SUPPLIES/GENERAL	08/10/22	1203142	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	112.00
MISC - SUPPLIES/GENERAL	08/10/22	1202928	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	557.72
MISC - SUPPLIES/GENERAL	08/10/22	1202937	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	297.96
MISC - SUPPLIES/GENERAL	08/10/22	1202851	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	109.68
MISC - SUPPLIES/GENERAL	08/10/22	1202851	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	109.67
MISC - SUPPLIES/GENERAL	08/10/22	1202610	General Road	Public Works	Construction Services	Office Supplies & Expense	300.00
MISC - SUPPLIES/GENERAL	08/10/22	1202286	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	175.80
MISC - SUPPLIES/GENERAL	08/10/22	1202926	General	County Administration	Deeds and Records	Office Supplies & Expense	167.44
MISC - SUPPLIES/GENERAL	08/10/22	1203081	General	County Administration	Financial Services	Office Supplies & Expense	275.00
MISC - SUPPLIES/GENERAL	08/10/22	1203082	General	County Administration	Financial Services	Office Supplies & Expense	275.00
MISC - SUPPLIES/GENERAL	08/10/22	1202271	Technology Services	Information Services	Administration	Office Supplies & Expense	108.50

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MISC - SUPPLIES/GENERAL	08/10/22	1202235	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	1,998.25
MISC - SUPPLIES/GENERAL	08/10/22	1202187	Lane Events Center	Public Works	County Fair	Professional Licenses	684.91
MISC - SUPPLIES/GENERAL	08/10/22	1202192	Lane Events Center	Public Works	County Fair	Printing & Binding	371.72
MISC - SUPPLIES/GENERAL	08/10/22	1203411	General	County Administration	Maintenance	Printing & Binding	213.52
MISC - SUPPLIES/GENERAL	08/10/22	1203405	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	08/10/22	1203405	General Road	Public Works	Human Resources	Advertising & Publicity	650.00
MISC - SUPPLIES/GENERAL	08/10/22	1202606	General	Human Resources	Talent Management	Advertising & Publicity	199.99
MISC - SUPPLIES/GENERAL	08/10/22	1203405	General	Human Resources	Talent Management	Advertising & Publicity	313.30
MISC - SUPPLIES/GENERAL	08/10/22	1203407	General	Human Resources	Talent Management	Advertising & Publicity	169.99
MISC - SUPPLIES/GENERAL	08/10/22	1203033	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Photo/Video Supplies & Svcs	109.99
MISC - SUPPLIES/GENERAL	08/10/22	1202573	General	Sheriff's Office	Radio Network	Photo/Video Supplies & Svcs	384.38
MISC - SUPPLIES/GENERAL	08/10/22	1203569	Corrections Commissary	Sheriff's Office	Corrections	Postage	174.00
MISC - SUPPLIES/GENERAL	08/10/22	1202559	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	196.20
MISC - SUPPLIES/GENERAL	08/10/22	1202557	General	Sheriff's Office	Radio Network	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	08/10/22	1202831	General	Assessment and Taxation	Appraisal	DP Supplies And Access	1,299.00
MISC - SUPPLIES/GENERAL	08/10/22	1202832	General	Assessment and Taxation	Appraisal	DP Supplies And Access	129.00
MISC - SUPPLIES/GENERAL	08/10/22	1202315	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	169.00
MISC - SUPPLIES/GENERAL	08/10/22	1202317	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	169.20
MISC - SUPPLIES/GENERAL	08/10/22	1202318	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	188.00
MISC - SUPPLIES/GENERAL	08/10/22	1202322	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	188.00
MISC - SUPPLIES/GENERAL	08/10/22	1202313	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	119.00
MISC - SUPPLIES/GENERAL	08/10/22	1202911	General	Office of Emergency Management	Emergency Management	DP Supplies And Access	999.00
MISC - SUPPLIES/GENERAL	08/10/22	1202936	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	300.00
MISC - SUPPLIES/GENERAL	08/10/22	1203584	Technology Services	Information Services	Cyber Sec & Compliance	DP Supplies And Access	408.00
MISC - SUPPLIES/GENERAL	08/10/22	1202264	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	122.00
MISC - SUPPLIES/GENERAL	08/10/22	1203609	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	280.00
MISC - SUPPLIES/GENERAL	08/10/22	1202830	Technology Services	Information Services	CW Technology Infra Svcs	DP Supplies And Access	136.29
MISC - SUPPLIES/GENERAL	08/10/22	1203039	General	Sheriff's Office	County Law Enforcement	DP Equipment	120.00
MISC - SUPPLIES/GENERAL	08/10/22	1203020	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,040.00
MISC - SUPPLIES/GENERAL	08/10/22	1203114	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	184.30
MISC - SUPPLIES/GENERAL	08/10/22	1202772	General	Sheriff's Office	Population Mgt/Inmate Pgm	Small Tools & Equipment	32.62
MISC - SUPPLIES/GENERAL	08/10/22	1202772	General	Sheriff's Office	Community Service	Small Tools & Equipment	8.16
MISC - SUPPLIES/GENERAL	08/10/22	1202772	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	23.45
MISC - SUPPLIES/GENERAL	08/10/22	1202772	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Small Tools & Equipment	16.31
MISC - SUPPLIES/GENERAL	08/10/22	1202772	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Small Tools & Equipment	21.41
MISC - SUPPLIES/GENERAL	08/10/22	1203563	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	330.00
MISC - SUPPLIES/GENERAL	08/10/22	1202855	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	102.49
MISC - SUPPLIES/GENERAL	08/10/22	1202858	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	769.92
MISC - SUPPLIES/GENERAL	08/10/22	1203573	Solid Waste Disposal	Public Works	Nuisance Abatement	Small Tools & Equipment	308.99
MISC - SUPPLIES/GENERAL	08/10/22	1203515	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Small Office Furniture	289.99
MISC - SUPPLIES/GENERAL	08/10/22	1203036	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	253.20
MISC - SUPPLIES/GENERAL	08/10/22	1203036	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	126.60
MISC - SUPPLIES/GENERAL	08/10/22	1203036	General	Sheriff's Office	Investigations	Library - Serials & Conts	63.30
MISC - SUPPLIES/GENERAL	08/10/22	1203036	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	63.30
MISC - SUPPLIES/GENERAL	08/10/22	1203036	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	63.30
MISC - SUPPLIES/GENERAL	08/10/22	1203036	General	Sheriff's Office	Transport	Library - Serials & Conts	63.30
MISC - SUPPLIES/GENERAL	08/10/22	1202781	General	County Counsel	Risk Management	Unallocated PCard Transactions	170.00

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MISC - SUPPLIES/GENERAL	08/10/22	1202767	General	Sheriff's Office	Food Services	Clothing	125.18
MISC - SUPPLIES/GENERAL	08/10/22	1202767	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	443.82
MISC - SUPPLIES/GENERAL	08/10/22	1202402	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	448.62
MISC - SUPPLIES/GENERAL	08/10/22	1202191	Lane Events Center	Public Works	County Fair	Special Supplies	109.74
MISC - SUPPLIES/GENERAL	08/10/22	1202909	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	139.99
MISC - SUPPLIES/GENERAL	08/10/22	1203016	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	324.00
MISC - SUPPLIES/GENERAL	08/10/22	1202216	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	350.96
MISC - SUPPLIES/GENERAL	08/10/22	1202842	General	Comm Justice Rehab	YS Administration	Safety Supplies	69.00
MISC - SUPPLIES/GENERAL	08/10/22	1202842	General	Comm Justice Rehab	Detention	Safety Supplies	69.00
MISC - SUPPLIES/GENERAL	08/10/22	1202842	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	69.00
MISC - SUPPLIES/GENERAL	08/10/22	1202842	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	69.00
MISC - SUPPLIES/GENERAL	08/10/22	1203052	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	Safety Supplies	3,450.00
MISC - SUPPLIES/GENERAL	08/10/22	1203110	General	Sheriff's Office	Jail Security	Safety Supplies	3,303.05
MISC - SUPPLIES/GENERAL	08/10/22	1203110	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Safety Supplies	5,166.30
MISC - SUPPLIES/GENERAL	08/10/22	1202570	General	Sheriff's Office	Radio Network	Electrical Supplies	229.52
MISC - SUPPLIES/GENERAL	08/10/22	1202951	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	368.00
MISC - SUPPLIES/GENERAL	08/10/22	1202435	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	271.92
MISC - SUPPLIES/GENERAL	08/10/22	1202247	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	287.68
MISC - SUPPLIES/GENERAL	08/10/22	1203028	General	Sheriff's Office	Fiscal Services	Stores Inventory	274.36
MISC - SUPPLIES/GENERAL	08/10/22	1203346	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	225.00
MISC - SUPPLIES/GENERAL	08/10/22	1202176	General	County Administration	Elections	Business Expense & Travel	900.00
MISC - SUPPLIES/GENERAL	08/10/22	1203635	General	Sheriff's Office	Administration	Awards & Recognition	116.45
MISC - SUPPLIES/GENERAL	08/10/22	1202690	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	400.00
MISC - SUPPLIES/GENERAL	08/10/22	1202497	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	363.97
MISC - SUPPLIES/GENERAL	08/10/22	1202214	General	Sheriff's Office	Police Services Training	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	08/10/22	1202221	General	Sheriff's Office	Police Services Training	Outside Education & Travel	420.75
MISC - SUPPLIES/GENERAL	08/10/22	1202994	General	Assessment and Taxation	Appraisal	Outside Education & Travel	1,500.00
MISC - SUPPLIES/GENERAL	08/10/22	1202117	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	235.00
MISC - SUPPLIES/GENERAL	08/10/22	1202118	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	479.00
MISC - SUPPLIES/GENERAL	08/10/22	1202119	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	606.61
MISC - SUPPLIES/GENERAL	08/10/22	1202796	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	743.65
MISC - SUPPLIES/GENERAL	08/10/22	1202834	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	375.00
MISC - SUPPLIES/GENERAL	08/10/22	1203144	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	08/10/22	1203347	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	235.00
MISC - SUPPLIES/GENERAL	08/10/22	1202596	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	1,610.00
MISC - SUPPLIES/GENERAL	08/10/22	1202422	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1203374	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	3,465.00
MISC - SUPPLIES/GENERAL	08/10/22	1202410	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202411	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202412	Youth Services SubFund	Health & Human Services	Phoenix	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202410	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202411	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202412	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202502	SR SubFund County Admin	County Administration	CC Supervision Services	Outside Education & Travel	125.00
MISC - SUPPLIES/GENERAL	08/10/22	1202209	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	290.45
MISC - SUPPLIES/GENERAL	08/10/22	1202210	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	120.00
MISC - SUPPLIES/GENERAL	08/10/22	1202202	Technology Services	Information Services	Administration	Outside Education & Travel	300.00

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MISC - SUPPLIES/GENERAL	08/10/22	1202499	Technology Services	Information Services	Administration	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/10/22	1203002	Technology Services	Information Services	Business Services	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	08/10/22	1202215	General	Sheriff's Office	Search & Rescue	Training Services & Materials	228.48
MISC - SUPPLIES/GENERAL	08/10/22	1202525	General	Sheriff's Office	Jail Security	Training Services & Materials	119.59
MISC - SUPPLIES/GENERAL	08/10/22	1202525	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Training Services & Materials	187.06
MISC - SUPPLIES/GENERAL	08/10/22	1203057	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Training Services & Materials	820.75
MISC - SUPPLIES/GENERAL	08/10/22	1203058	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Training Services & Materials	820.75
MISC - SUPPLIES/GENERAL	08/10/22	1202449	LaneCare Subfund	Health & Human Services	Older Adults	Training Services & Materials	1,044.48
MISC - SUPPLIES/GENERAL	08/10/22	1203634	Health & Human Services- Subfu	Health & Human Services	Administration	Professional Services	915.00
MISC - SUPPLIES/GENERAL	08/10/22	1202325	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	200.00
MISC - SUPPLIES/MEDICAL	08/10/22	1202820	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	105.20
MISC - SUPPLIES/MEDICAL	08/10/22	1202821	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	137.02
MISC - SUPPLIES/MEDICAL	08/10/22	1202822	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	115.55
MISC - SUPPLIES/MEDICAL	08/10/22	1202823	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	139.00
MISC - SUPPLIES/MEDICAL	08/10/22	1202825	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	184.28
MISC - SUPPLIES/MEDICAL	08/10/22	1202826	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	110.61
MISC- HOTELS	08/10/22	1203180	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,076.69
MISC- HOTELS	08/10/22	1203090	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,176.71
MISC- HOTELS	08/10/22	1203091	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,176.71
MISC- HOTELS	08/10/22	1203093	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,017.60
MISC- HOTELS	08/10/22	1202222	General	Sheriff's Office	Police Services Training	Outside Education & Travel	192.00
MISC- HOTELS	08/10/22	1202084	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	927.20
MISC- HOTELS	08/10/22	1203331	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	927.20
MISC- HOTELS	08/10/22	1202914	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	1,089.68
MISC- HOTELS	08/10/22	1202089	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	464.28
MISC- HOTELS	08/10/22	1202090	Youth Services SubFund	Health & Human Services	Supervision	Outside Education & Travel	510.00
MISC- HOTELS	08/10/22	1202865	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	988.02
MISC- HOTELS	08/10/22	1202478	General Road	Public Works	Management	Outside Education & Travel	978.12
MISC- HOTELS	08/10/22	1203194	General	County Counsel	Legal Services	Outside Education & Travel	1,467.18
MISC- HOTELS	08/10/22	1203195	General	County Counsel	Legal Services	Outside Education & Travel	978.12
MISC- HOTELS	08/10/22	1203196	General	County Counsel	Legal Services	Outside Education & Travel	733.59
MISC- HOTELS	08/10/22	1203578	General	Human Resources	Labor Relations	Outside Education & Travel	978.12
MISC- RESTAURANT	08/10/22	1202838	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	272.00
MISC- RESTAURANT	08/10/22	1202450	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,491.90
MISC- RESTAURANT	08/10/22	1202452	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	997.50
MISC- RESTAURANT	08/10/22	1202751	Parks and Open Spaces	Public Works	Park Improvements	Miscellaneous Supplies	103.50
MISC- RESTAURANT	08/10/22	1202723	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Business Expense & Travel	140.98
MISC- RESTAURANT	08/10/22	1202693	Solid Waste Disposal	Public Works	Environmental Services	Business Expense & Travel	110.25
MISC- RESTAURANT	08/10/22	1202753	Parks and Open Spaces	Public Works	Parks Operations	Awards & Recognition	145.99
MISC- RESTAURANT	08/10/22	1202160	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	164.45
MISC- RESTAURANT	08/10/22	1202161	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	229.94
MISC- RESTAURANT	08/10/22	1202934	General	Office of Emergency Management	Emergency Management	Training Services & Materials	220.35
MISC- TRAINING/ EDUCATION FEES	08/10/22	1203458	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	498.00
MISC- TRAVEL	08/10/22	1202443	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	183.99
MISSION SQUARE	08/01/22	266018	Employee Benefit	General Expense	Deferred Comp	Account Contributions	62,495.17
MISSION SQUARE	08/15/22	266572	Employee Benefit	General Expense	Deferred Comp	Account Contributions	71,967.95
MISSION SQUARE	08/29/22	267027	Employee Benefit	General Expense	Deferred Comp	Account Contributions	63,560.08

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MODA HEALTH	08/12/22	1204091	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medicare	102.36
MOKROHISKY, STEVE	08/19/22	1204706	General	County Administration	County Administrators Off	Business Expense & Travel	1,405.61
MOREL INK	08/12/22	1204497	General	Sheriff's Office	Fiscal Services	Printing & Binding	22.82
MOREL INK	08/12/22	1204497	General	Sheriff's Office	Police Records	Printing & Binding	616.02
MOREL INK	08/12/22	1204497	General	Sheriff's Office	Civil Section	Printing & Binding	205.34
MOREL INK	08/12/22	1204497	General	Sheriff's Office	Corrections Records	Printing & Binding	22.82
MOSAIC WEIGHTED BLANKETS	08/26/22	1205682	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	218.94
MOSS ADAMS LLP	08/12/22	1204027	General	County Administration	Financial Services	Professional & Consulting	17,000.00
MOSS ADAMS LLP	08/26/22	1205386	General	County Administration	Financial Services	Professional & Consulting	9,000.00
MOTDGE INC	08/05/22	1203744	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,896.25
MOTDGE INC	08/05/22	1203770	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	353.28
MOTOROLA SOLUTIONS, INC	08/19/22	1205039	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	12,622.43
MOUNT PISGAH ARBORETUM	08/05/22	1203771	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	08/05/22	1203769	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNTAIN LAKES EMPLOYMENT INVESTIGATION	08/26/22	1205331	General	Human Resources	Talent Management	Professional & Consulting	1,728.00
MOWER, JENNIFER	08/19/22	1205169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	133.38
MSDSonline, INC.	08/26/22	1205775	Parks and Open Spaces	Public Works	Parks Operations	Dues & Memberships	176.43
MSDSonline, INC.	08/26/22	1205775	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	176.42
MSDSonline, INC.	08/26/22	1205775	General Road	Public Works	Support	Dues & Memberships	176.42
MSDSonline, INC.	08/26/22	1205775	Lane Events Center	Public Works	Administration	Dues & Memberships	176.42
MSDSonline, INC.	08/26/22	1205775	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	176.43
MSDSonline, INC.	08/26/22	1205775	General Road	Public Works	Engineering Administration	Dues & Memberships	176.42
MSDSonline, INC.	08/26/22	1205775	Solid Waste Disposal	Public Works	Waste Management Admin	Safety Supplies	176.43
MUSICK, JACOB	08/26/22	1205218	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	546.67
MUSICK, MACKENZIE	08/19/22	1204730	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	396.97
MUSICK, MACKENZIE	08/26/22	1205278	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Food	88.50
MUSICK, MACKENZIE	08/26/22	1205278	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	30.00
MYRMO & SONS INC	08/12/22	1204314	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.98
NAGLES, ANDREA	08/05/22	1201733	General	County Counsel	Legal Services	Outside Education & Travel	408.08
NAGLES, ANDREA	08/19/22	1204719	General	County Counsel	Legal Services	Outside Education & Travel	222.75
NANCE, ALISON	08/26/22	1205608	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services	274.93
NAPA AUTO PARTS	08/05/22	1201936	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	434.50
NAPA AUTO PARTS	08/12/22	1204092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.16
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	08/10/22	1203084	General	District Attorney	Criminal Prosecution	Dues & Memberships	625.00
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	08/10/22	1203087	General	District Attorney	Criminal Prosecution	Dues & Memberships	383.50
NATIONAL DISTRICT ATTORNEYS ASSOCIATION	08/10/22	1203083	General	District Attorney	Criminal Prosecution	Outside Education & Travel	767.00
NATIONAL FIRE FIGHTER CORPORATION	08/10/22	1202532	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	470.00
NDAA INSURANCE SERVICES	08/26/22	1205560	General	District Attorney	Criminal Prosecution	Insurance Premiums	4,991.00
NELSON TREE SERVICES INC	08/05/22	1201940	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	5,000.00
NETWORK CONSULTING SERVICES INC.	08/12/22	1204466	Technology Services	Information Services	Business Services	Maintenance Agreements	35,383.28
NEUMANN & ASSOCIATES LLC	08/26/22	1205421	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	5,000.00
NEUROMOTION INC DBA MIGHTIER	08/26/22	1205721	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	302.40
NEWMAN, TONYA M & LARANCE M	08/05/22	1203660	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,408.70
NEXT STEP RECYCLING	08/10/22	1203490	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	281.25
NEXT STEP RECYCLING	08/10/22	1203507	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
NEXTGEN HEALTHCARE	08/05/22	1203734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	136,361.88
NEXTGEN HEALTHCARE	08/05/22	1203734	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,416.40

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NEXTGEN HEALTHCARE	08/05/22	1203734	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	15,147.39
NEXTGEN HEALTHCARE	08/05/22	1203734	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	89,683.76
NEXTGEN HEALTHCARE	08/12/22	1204410	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,674.98
NEXTGEN HEALTHCARE	08/12/22	1204410	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,296.50
NEXTGEN HEALTHCARE	08/12/22	1204410	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	696.37
NEXTGEN HEALTHCARE	08/12/22	1204411	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NFW LLC	08/05/22	1202071	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	340.00
NFW LLC	08/12/22	1204148	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	22.32
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	27.96
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.64
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	181.44
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	39.12
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	25.08
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	27.96
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	19.56
NFW LLC	08/26/22	1205399	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.64
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Transport	Real Estate & Space Rentals	39.12
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.64
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	5.64
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	89.28
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.64
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	94.92
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	19.56
NFW LLC	08/26/22	1205399	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.16
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	22.32
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	272.88
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	66.96
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Facility Maintenance	Real Estate & Space Rentals	16.80
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	33.48
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	8.88
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	24.60
NFW LLC	08/26/22	1205399	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	16.80
NFW LLC	08/26/22	1205399	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	33.48
NFW LLC	08/26/22	1205399	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	11.16
NICKELL LAND SURVEYING & PLANNING,	08/26/22	1205405	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	250.00
NOBLE, KRISTA	08/26/22	1205599	General	Assessment and Taxation	Administration	Business Expense & Travel	143.75
NORTHERN TOOL & EQUIPMENT CO	08/10/22	1203303	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	175.94
NORTHWEST HAZMAT INC	08/05/22	1201943	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	2,032.50
NORTHWEST HAZMAT INC	08/26/22	1205311	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	4,250.00
NORTHWEST PARKING	08/19/22	1204676	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	1,618.21

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NOXON, ARTHUR M	08/26/22	1205744	Land Management Fund	Public Works	Building	Outside Education & Travel	500.00
NUTRIEN AG SOLUTIONS	08/12/22	1204306	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	42,276.41
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	741.30
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,623.19
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,578.53
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	634.58
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	865.28
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	1,223.57
NUTRIEN AG SOLUTIONS	08/26/22	1205384	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	805.33
NW NATURAL GAS COMPANY	08/05/22	1203802	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	805.00
NW NATURAL GAS COMPANY	08/05/22	1203815	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
NW NATURAL GAS COMPANY	08/05/22	1201798	General	County Administration	Maintenance	Light, Power & Water	113.03
NW NATURAL GAS COMPANY	08/10/22	1202174	General	County Administration	Elections	Business Expense & Travel	265.84
NW NATURAL GAS COMPANY	08/12/22	1204805	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,990.00
NW NATURAL GAS COMPANY	08/12/22	1204279	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.85
NW NATURAL GAS COMPANY	08/12/22	1204288	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	254.18
NW NATURAL GAS COMPANY	08/12/22	1204279	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.38
NW NATURAL GAS COMPANY	08/12/22	1204288	General	Comm Justice Rehab	YS Administration	Light, Power & Water	76.25
NW NATURAL GAS COMPANY	08/12/22	1204279	General	Comm Justice Rehab	Detention	Light, Power & Water	16.28
NW NATURAL GAS COMPANY	08/12/22	1204288	General	Comm Justice Rehab	Detention	Light, Power & Water	381.27
NW NATURAL GAS COMPANY	08/12/22	1204279	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.59
NW NATURAL GAS COMPANY	08/12/22	1204288	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	177.92
NW NATURAL GAS COMPANY	08/12/22	1204279	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.85
NW NATURAL GAS COMPANY	08/12/22	1204288	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	254.18
NW NATURAL GAS COMPANY	08/12/22	1204279	General	Comm Justice Rehab	Supervision	Light, Power & Water	21.71
NW NATURAL GAS COMPANY	08/12/22	1204288	General	Comm Justice Rehab	Supervision	Light, Power & Water	482.95
NW NATURAL GAS COMPANY	08/12/22	1204279	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.76
NW NATURAL GAS COMPANY	08/12/22	1204288	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	228.76
NW NATURAL GAS COMPANY	08/12/22	1204279	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	27.13
NW NATURAL GAS COMPANY	08/12/22	1204288	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	635.46
NW NATURAL GAS COMPANY	08/12/22	1204419	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	258.10
NW NATURAL GAS COMPANY	08/12/22	1204288	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	50.88
NW NATURAL GAS COMPANY	08/12/22	1204421	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	817.37
NW NATURAL GAS COMPANY	08/12/22	1204084	General Road	Public Works	Delta Campus Services	Light, Power & Water	102.75
NW NATURAL GAS COMPANY	08/19/22	1204989	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
NW NATURAL GAS COMPANY	08/19/22	1205058	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	702.89
NW NATURAL GAS COMPANY	08/19/22	1205058	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	2,492.08
NW NATURAL GAS COMPANY	08/19/22	1204964	General	County Administration	Elections	Light, Power & Water	128.82
NW NATURAL GAS COMPANY	08/26/22	1205506	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	330.00
NW NATURAL GAS COMPANY	08/26/22	1205233	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	634.35
NW NATURAL GAS COMPANY	08/26/22	1205232	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	655.72
OAK TERRACE LP	08/26/22	1204975	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,186.50
OAKRIDGE SAND & GRAVEL INC	08/12/22	1204309	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	299.42
OAKRIDGE, CITY OF	08/19/22	1205000	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,200.00
OAKWAY CATERING SERVICE	08/19/22	1204921	Health & Human Services- Subfu	Health & Human Services	Administration	Food	518.00
OAKWAY CATERING SERVICE	08/19/22	1205034	Lane Events Center	Public Works	County Fair	Food	12,213.60
OAKWAY CATERING SERVICE	08/26/22	1205427	Health & Human Services- Subfu	Health & Human Services	Administration	Food	585.50

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OBIE COMPANIES INC	08/19/22	1205059	SR SubFund General Exp	General Expense	Video Lottery Infra Proj	Agency Payments	209,000.00
OCHOA, SIRIA	08/19/22	1205166	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Business Expense & Travel	314.15
OEG INC	08/12/22	1203946	General	County Administration	Maintenance	Construction Services	1,520.00
OFFICE DEPOT	08/10/22	1202419	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	760.18
OFFICE DEPOT	08/10/22	1202420	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	9.99
OFFICE DEPOT	08/10/22	1203031	General	Sheriff's Office	Police Records	Office Supplies & Expense	13.56
OFFICE DEPOT	08/10/22	1202992	General	Assessment and Taxation	Administration	Office Supplies & Expense	193.66
OFFICE DEPOT	08/10/22	1202997	General	Assessment and Taxation	Administration	Office Supplies & Expense	29.86
OFFICE DEPOT	08/10/22	1202997	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	70.42
OFFICE DEPOT	08/10/22	1202997	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	82.40
OFFICE DEPOT	08/10/22	1203387	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	115.14
OFFICE DEPOT	08/10/22	1202802	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	139.99
OFFICE DEPOT	08/10/22	1202803	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	78.85
OFFICE DEPOT	08/10/22	1202803	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	74.83
OFFICE DEPOT	08/10/22	1202086	Intergovern Human Svces Fund	Health & Human Services	Customer Care	Office Supplies & Expense	131.22
OFFICE DEPOT	08/10/22	1202803	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	73.83
OFFICE DEPOT	08/10/22	1202730	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	490.95
OFFICE DEPOT	08/10/22	1202941	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	127.70
OFFICE DEPOT	08/10/22	1202948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	111.37
OFFICE DEPOT	08/10/22	1202955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	5.01
OFFICE DEPOT	08/10/22	1202958	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	117.39
OFFICE DEPOT	08/10/22	1202964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	436.88
OFFICE DEPOT	08/10/22	1202969	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	196.96
OFFICE DEPOT	08/10/22	1202972	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	391.66
OFFICE DEPOT	08/10/22	1203099	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	193.16
OFFICE DEPOT	08/10/22	1202653	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	207.72
OFFICE DEPOT	08/10/22	1202654	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	499.90
OFFICE DEPOT	08/10/22	1202658	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	149.97
OFFICE DEPOT	08/10/22	1202660	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	235.44
OFFICE DEPOT	08/10/22	1203352	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	229.50
OFFICE DEPOT	08/10/22	1203353	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	952.47
OFFICE DEPOT	08/10/22	1203355	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	268.35
OFFICE DEPOT	08/10/22	1202434	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	74.95
OFFICE DEPOT	08/10/22	1202432	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	201.77
OFFICE DEPOT	08/10/22	1202434	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Office Supplies & Expense	74.95
OFFICE DEPOT	08/10/22	1202143	Health & Human Services- Subfu	Health & Human Services	Methodone Treatment	Office Supplies & Expense	129.76
OFFICE DEPOT	08/10/22	1203174	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	347.34
OFFICE DEPOT	08/10/22	1203216	Land Management Fund	Public Works	Planning	Office Supplies & Expense	96.88
OFFICE DEPOT	08/10/22	1203230	Land Management Fund	Public Works	Planning	Office Supplies & Expense	86.24
OFFICE DEPOT	08/10/22	1203230	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	2.64
OFFICE DEPOT	08/10/22	1203216	Land Management Fund	Public Works	Building	Office Supplies & Expense	6.10
OFFICE DEPOT	08/10/22	1203224	Land Management Fund	Public Works	Building	Office Supplies & Expense	46.53
OFFICE DEPOT	08/10/22	1203216	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	7.75
OFFICE DEPOT	08/10/22	1203224	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	303.26
OFFICE DEPOT	08/10/22	1203230	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	276.47
OFFICE DEPOT	08/10/22	1202894	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	103.41
OFFICE DEPOT	08/10/22	1202896	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	139.69

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OFFICE DEPOT	08/10/22	1202903	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	149.39
OFFICE DEPOT	08/10/22	1202904	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	113.40
OFFICE DEPOT	08/10/22	1202284	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	161.98
OFFICE DEPOT	08/10/22	1202616	General Road	Public Works	Design Services	Office Supplies & Expense	18.10
OFFICE DEPOT	08/10/22	1202616	General Road	Public Works	Environmental Services	Office Supplies & Expense	31.97
OFFICE DEPOT	08/10/22	1202616	General Road	Public Works	Construction Services	Office Supplies & Expense	16.76
OFFICE DEPOT	08/10/22	1202616	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	30.13
OFFICE DEPOT	08/10/22	1202616	General Road	Public Works	Engineering Administration	Office Supplies & Expense	16.76
OFFICE DEPOT	08/10/22	1202918	General	County Administration	Deeds and Records	Office Supplies & Expense	128.25
OFFICE DEPOT	08/10/22	1202919	General	County Administration	Deeds and Records	Office Supplies & Expense	186.75
OFFICE DEPOT	08/10/22	1202925	General	County Administration	Deeds and Records	Office Supplies & Expense	135.90
OFFICE DEPOT	08/10/22	1202445	General	County Administration	Elections	Office Supplies & Expense	207.81
OFFICE DEPOT	08/10/22	1203547	General	County Administration	County Administrators Off	Office Supplies & Expense	269.99
OFFICE DEPOT	08/10/22	1203628	Law Library	County Administration	Law Library	Office Supplies & Expense	199.95
OFFICE DEPOT	08/10/22	1203415	General	County Administration	Facilities-Admin	Office Supplies & Expense	119.99
OFFICE DEPOT	08/10/22	1203417	General	County Administration	Facilities-Admin	Office Supplies & Expense	144.54
OFFICE DEPOT	08/10/22	1202206	Technology Services	Information Services	Administration	Office Supplies & Expense	114.19
OFFICE DEPOT	08/10/22	1202955	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	116.00
OFFICE DEPOT	08/10/22	1203135	General	Sheriff's Office	Adult Corrections Admin	DP Supplies And Access	33.35
OFFICE DEPOT	08/10/22	1203109	General	Sheriff's Office	Jail Security	DP Supplies And Access	76.70
OFFICE DEPOT	08/10/22	1202420	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	225.05
OFFICE DEPOT	08/10/22	1203030	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	824.65
OFFICE DEPOT	08/10/22	1203264	Parks and Open Spaces	Public Works	Campground Operations	Printer & Copier Expenses	117.98
OFFICE DEPOT	08/10/22	1202522	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	253.76
OFFICE DEPOT	08/10/22	1202623	General	Sheriff's Office	Fiscal Services	Stores Inventory	136.74
OFFICE DEPOT	08/10/22	1203031	General	Sheriff's Office	Fiscal Services	Stores Inventory	137.88
OFFICE DEPOT	08/10/22	1203051	General	Sheriff's Office	Fiscal Services	Stores Inventory	403.81
OFFICE DEPOT	08/10/22	1203109	General	Sheriff's Office	Jail Security	Stores Inventory	362.01
OFFICE DEPOT	08/10/22	1203123	General	Sheriff's Office	Jail Book In	Stores Inventory	479.72
OFFICE DEPOT	08/10/22	1203135	General	Sheriff's Office	Jail Book In	Stores Inventory	208.48
OFFICE WORLD INC	08/05/22	1203791	Technology Services	Information Services	CIT Projects & Reserves	DP Supplies And Access	1,086.28
OFFICE WORLD INC	08/12/22	1204445	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	456.00
OFFICE WORLD INC	08/19/22	1204686	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	322.00
OFFICE WORLD INC	08/26/22	1205561	General	District Attorney	Family Law Division	Small Office Furniture	2,279.62
OLIVE GARDEN	08/10/22	1202162	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	188.67
OMLID & SWINNEY	08/19/22	1205011	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	220.00
OPTIONS COUNSELING SERVICES OF OREGON	08/26/22	1205292	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Agency Payments	20,188.63
OPTIONS COUNSELING SERVICES OF OREGON	08/26/22	1205291	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,600.00
OPTUM HEALTH	08/12/22	266570	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	10,625.00
OPTUM HEALTH	08/18/22	266680	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,377.75
OPTUM HEALTH	08/24/22	C000266680	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,377.75
OR DEPT OF ENVIRONMENTAL QUALITY	08/05/22	1201948	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	587.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1204680	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	5,600.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1204681	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,171.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1204773	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,441.44
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1205074	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	500.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1205075	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,000.00

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OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1205069	Solid Waste Disposal	Public Works	Closed Landfills	Operating Licenses & Permits	373.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1205070	Solid Waste Disposal	Public Works	Closed Landfills	Operating Licenses & Permits	150.00
OR DEPT OF ENVIRONMENTAL QUALITY	08/19/22	1205071	Solid Waste Disposal	Public Works	Closed Landfills	Operating Licenses & Permits	150.00
OREGON ASSOC OF COUNTY TREASURERS	08/10/22	1203368	Intergovernmental Services	County Administration	Financial Services - InterDept	Outside Education & Travel	200.00
OREGON ASSOCIATION OF COMMUNITY	08/12/22	1204418	Community Justice	Comm Justice Rehab	CC Supervision Services	Dues & Memberships	7,138.92
OREGON BOARD OF MASSAGE	08/10/22	1203237	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	147.25
OREGON BUREAU OF LABOR	08/10/22	1202800	SR SubFund County Admin	County Administration	CC Supervision Services	Office Supplies & Expense	1,768.00
OREGON BUREAU OF LABOR	08/19/22	1205105	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	6,885.28
OREGON CERTIFIED INTERPRETER	08/26/22	1205293	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	850.00
OREGON COALITION OF LOCAL	08/19/22	1204898	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional Licenses	29,065.88
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202436	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Operating Licenses & Permits	135.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202436	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Operating Licenses & Permits	1,260.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202436	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Operating Licenses & Permits	540.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202857	Solid Waste Disposal	Public Works	Special Waste	Operating Licenses & Permits	88.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202857	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	534.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202857	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,246.00
OREGON DEPARTMENT OF AGRICULTURE	08/10/22	1202857	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	534.00
OREGON DEPT OF ADMIN SERVICES	08/10/22	1203295	General	County Administration	Financial Services	Intergovernmental Agreements	5,000.00
OREGON DEPT OF TRANSPORTATION	08/10/22	1202905	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	160.00
OREGON DEPT OF TRANSPORTATION	08/10/22	1202220	General	Sheriff's Office	Police Services Training	Outside Education & Travel	200.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	08/10/22	1203088	General	District Attorney	Criminal Prosecution	Outside Education & Travel	503.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	08/10/22	1203092	General	District Attorney	Criminal Prosecution	Outside Education & Travel	503.00
OREGON DRIVER & MOTOR VEHICLE	08/12/22	1204380	General	District Attorney	Criminal Prosecution	Court Related Personal Service	115.00
OREGON FAMILY	08/26/22	1205519	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,241.00
OREGON FAMILY SUPPORT NETWORK	08/26/22	1205716	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FENCE COMPANY	08/05/22	1201828	General	County Administration	Maintenance	Maintenance Of Structures	295.00
OREGON HEALTH AUTHORITY	08/05/22	1202027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,215.44
OREGON HEALTH AUTHORITY	08/05/22	1202028	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	253.60
OREGON HEALTH AUTHORITY	08/05/22	1202029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,919.48
OREGON HEALTH AUTHORITY	08/05/22	1202030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	15,105.38
OREGON HEALTH AUTHORITY	08/05/22	1202031	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,737.45
OREGON HEALTH AUTHORITY	08/05/22	1202032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	19,814.76
OREGON HEALTH AUTHORITY	08/19/22	1204688	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	12,227.23
OREGON ICE	08/19/22	1205012	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	162.00
OREGON LAW CENTER	08/26/22	1205406	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	380.15
OREGON LOCK & ACCESS LLC	08/26/22	1205333	General	County Administration	Maintenance	Building Materials Supplies	105.35
OREGON LOCK & ACCESS LLC	08/26/22	1205334	General	County Administration	Maintenance	Building Materials Supplies	143.50
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202234	General	Sheriff's Office	OOTS Training	Outside Education & Travel	295.00
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202219	General	Sheriff's Office	Police Services Training	Outside Education & Travel	2,880.00
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202223	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202224	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202231	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
OREGON PEACE OFFICERS ASSOCIATION	08/10/22	1202232	General	Sheriff's Office	Police Services Training	Outside Education & Travel	225.00
OREGON PUBLIC HEALTH ASSOCIATION	08/10/22	1202578	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	150.00
OREGON STATE BAR	08/10/22	1203365	General	County Counsel	Legal Services	Outside Education & Travel	275.00
OREGON STATE FIRE MARSHALL	08/05/22	1203774	Motor & Equip Pool	Public Works	Fleet Fuel	Operating Licenses & Permits	320.00
OREGON STATE POLICE	08/26/22	1205279	General	Sheriff's Office	Police Records	Agency Payments	3,555.00

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OREGON STATE PUBLIC HEALTH	08/12/22	1204074	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	284.54
OREGON STATE PUBLIC HEALTH	08/26/22	1205204	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	510.03
OREGON STATE SHERIFFS ASSOCIATION	08/10/22	1202218	General	Sheriff's Office	Police Services Training	Outside Education & Travel	375.00
OREGON STATE UNIVERSITY	08/10/22	1203419	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	250.00
OREGON STATE UNIVERSITY	08/10/22	1203217	Land Management Fund	Public Works	Subsurface Sanitation	Tuition Reimbursement	295.00
OREGON STATE UNIVERSITY	08/12/22	1203962	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.75
OREGON STATE UNIVERSITY	08/12/22	1204523	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.75
OREGON TAXI, LLC	08/05/22	1201725	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.25
OREGON TAXI, LLC	08/05/22	1201728	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.00
OREGON TAXI, LLC	08/05/22	1201731	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	410.75
OREGON TAXI, LLC	08/05/22	1201732	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	152.00
OREGON TAXI, LLC	08/05/22	1201738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.25
OREGON TAXI, LLC	08/05/22	1202026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	261.00
OREGON WATER RESOURCE DEPARTMENT	08/05/22	1202045	General	Office of Emergency Management	Emergency Management	Agency Payments	1,875.00
OSU EXTENSION SERVICE	08/10/22	1202536	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	190.00
OTIS ELEVATOR COMPANY	08/05/22	1201952	General	County Administration	Maintenance	Maintenance Of Structures	175.00
OTIS ELEVATOR COMPANY	08/05/22	1201830	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	08/05/22	1201831	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	08/12/22	1204093	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	08/12/22	1203947	Capital Improvement	County Administration	Capital Planning	Improvements	65,000.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	08/26/22	1205335	Capital Improvement	County Administration	Capital Planning	Construction Services	9,891.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	08/26/22	1205342	General	County Administration	Maintenance	Maintenance Of Structures	245.00
OWEN EQUIPMENT	08/26/22	1205307	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,384.55
OWEN EQUIPMENT	08/26/22	1205518	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	737.51
OWEN, SABRINA R	08/12/22	1204382	General	District Attorney	Family Law Division	Business Expense & Travel	1,253.25
PAC WEST TOOL COMPANY	08/12/22	1203831	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	180.01
PAC WEST TOOL COMPANY	08/12/22	1204451	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	193.47
PACIFIC ARMORED INC	08/26/22	1205521	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	96.00
PACIFIC ARMORED INC	08/26/22	1205521	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	480.00
PACIFIC ARMORED INC	08/26/22	1205522	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	08/26/22	1205524	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	08/26/22	1205523	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	08/26/22	1205521	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	24.00
PACIFIC ARMORED INC	08/26/22	1204735	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	630.00
PACIFIC OFFICE AUTOMATION	08/12/22	1204432	So Fleet and Equipment	Sheriff's Office	Aviation	Maintenance Agreements	198.02
PACIFIC OFFICE AUTOMATION	08/19/22	1205013	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	142.93
PACIFIC OFFICE AUTOMATION	08/19/22	1204774	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC OFFICE AUTOMATION	08/26/22	1205391	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	121.79
PACIFIC POLYGRAPH OF OREGON LLC	08/05/22	1202073	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,680.00
PACIFIC POWER	08/05/22	1203801	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,600.00
PACIFIC POWER	08/05/22	1203816	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,825.00
PACIFIC POWER	08/12/22	1204808	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	530.00
PACIFIC POWER	08/12/22	1204857	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,375.00
PACIFIC POWER	08/19/22	1204981	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,615.00
PACIFIC POWER	08/19/22	1204990	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,345.00
PACIFIC POWER	08/19/22	1205068	General Road	Public Works	Electrical	Light, Power & Water	138.68
PACIFIC POWER	08/26/22	1205472	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00

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PACIFIC POWER	08/26/22	1205507	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00
PACIFIC RUBBER & SUPPLY CORP	08/12/22	1203830	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.88
PACIFIC RUBBER & SUPPLY CORP	08/26/22	1205543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.25
PACIFICSOURCE	08/01/22	265739	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	246.90
PACIFICSOURCE	08/01/22	265739	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	187,890.90
PACIFICSOURCE	08/01/22	265739	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,529.90
PACIFICSOURCE	08/01/22	265738	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	246.90
PACIFICSOURCE	08/01/22	265738	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	191,649.99
PACIFICSOURCE	08/01/22	265738	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,529.90
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,259.82
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,089,844.73
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	488,578.43
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	137,578.37
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	57,295.91
PACIFICSOURCE	08/08/22	266303	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	320,297.22
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	8,460.00
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,879,204.80
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	1,092.36
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	271,701.58
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	132,683.39
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	48,091.99
PACIFICSOURCE	08/23/22	266891	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	196,441.32
PACIFICSOURCE	08/26/22	267032	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,425.00
PANERA BREAD, LLC	08/10/22	1202159	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	174.55
PANERA BREAD, LLC	08/10/22	1202163	Youth Services SubFund	Health & Human Services	Admin Youth Services	Outside Education & Travel	157.15
PAPAS PIZZA PARLOR	08/10/22	1203321	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	222.30
PAPAS PIZZA PARLOR	08/10/22	1203285	General	Sheriff's Office	County Law Enforcement	Food	218.20
PAPE KENWORTH	08/12/22	1203832	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	869.16
PAPE KENWORTH	08/12/22	1204454	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,872.50
PAPE KENWORTH	08/12/22	1204454	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,908.36
PAPE MACHINERY INC	08/12/22	1203838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,274.88
PAPE MACHINERY INC	08/12/22	1203839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	243.14
PAPE MACHINERY INC	08/12/22	1203840	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.74
PAPE MACHINERY INC	08/12/22	1203841	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,726.25
PAPE MACHINERY INC	08/12/22	1204456	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	381.18
PAPE MACHINERY INC	08/12/22	1204457	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	111.20
PAPE MACHINERY INC	08/12/22	1204460	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	475.00
PAPE MACHINERY INC	08/12/22	1204464	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,007.50
PAPE MACHINERY INC	08/12/22	1204469	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	658.75
PAPE MACHINERY INC	08/12/22	1204472	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,671.08
PAPE MACHINERY INC	08/12/22	1204476	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,162.50
PAPE MACHINERY INC	08/12/22	1204460	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	26.29
PAPE MACHINERY INC	08/12/22	1204464	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	934.41
PAPE MACHINERY INC	08/12/22	1204469	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	158.91
PAPE MACHINERY INC	08/12/22	1204472	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,474.77
PAPE MACHINERY INC	08/12/22	1204476	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	696.70
PAPE MACHINERY INC	08/19/22	1205174	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	22.26

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PAPE MACHINERY INC	08/19/22	1205174	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	445.25
PAPE MATERIAL HANDLING	08/12/22	1203834	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Equipment	101.52
PAPE MATERIAL HANDLING	08/12/22	1203835	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	101.52
PAPE MATERIAL HANDLING	08/12/22	1203836	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	116.59
PAPE MATERIAL HANDLING	08/12/22	1203837	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	116.59
PAPE MATERIAL HANDLING	08/26/22	1205525	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	712.46
PAPE MATERIAL HANDLING	08/26/22	1205527	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	712.46
PAPER THERMOMETER CO	08/10/22	1203171	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	279.89
PARENTING NOW	08/26/22	1205206	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	23,453.33
PARENTING NOW	08/26/22	1205206	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	13,109.77
PARENTING NOW	08/26/22	1205206	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	12,217.90
PAROSA, CHRISTOPHER	08/05/22	1202010	General	District Attorney	Criminal Prosecution	Outside Education & Travel	291.38
PAROSA, CHRISTOPHER	08/19/22	1204957	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,812.67
PARTS AUTHORITY LLC DBA ASP & IMC	08/05/22	1201862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	108.08
PARTS AUTHORITY LLC DBA ASP & IMC	08/05/22	1201863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.48
PARTS AUTHORITY LLC DBA ASP & IMC	08/05/22	1201870	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.06
PARTS AUTHORITY LLC DBA ASP & IMC	08/05/22	1201872	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	488.54
PARTS AUTHORITY LLC DBA ASP & IMC	08/05/22	1201876	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.76
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203979	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	307.32
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203980	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.80
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203981	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	236.16
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203984	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.22
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	704.64
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203987	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.20
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	292.16
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203989	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.60
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1203996	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	324.92
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204000	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	418.76
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204002	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	699.90
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204010	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	169.86
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204011	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	218.16
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.64
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204015	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.24
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204018	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,274.88
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204019	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	351.99
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	780.52
PARTS AUTHORITY LLC DBA ASP & IMC	08/12/22	1204022	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	309.26
PARTS AUTHORITY LLC DBA ASP & IMC	08/19/22	1205130	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.76
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205350	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.12
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205351	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	289.96
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205352	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	236.15
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205355	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.24
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205357	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,899.11
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205359	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.19
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205361	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	880.00
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205364	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	469.31
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205370	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	204.38

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PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205376	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,274.88
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205378	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.45
PARTS AUTHORITY LLC DBA ASP & IMC	08/26/22	1205379	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	244.94
PASSPORT LABS	08/26/22	1205529	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	310.50
PATHOLOGY CONSULTANTS PC	08/12/22	1204059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,005.39
PATTERSON DENTAL	08/26/22	1205222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	271.11
PEACEHEALTH MEDICAL GROUP	08/05/22	1202011	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH MEDICAL GROUP	08/12/22	1203927	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	08/12/22	1203928	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	08/12/22	1203929	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PELLICER, CHRISTY	08/19/22	1204622	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	183.00
PERLOW, PATRICIA	08/05/22	1202012	General	District Attorney	Criminal Prosecution	Outside Education & Travel	284.76
PERS	08/12/22	CPER220805	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	866,421.59
PERS	08/12/22	PERS220805	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	579.40
PERS	08/12/22	PERS220805	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	866,421.59
PERS	08/12/22	PERS220805	Employee Benefit	General Expense	PERS	PERS 6% Contribution	284,839.59
PERS	08/26/22	PERS220820	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	589.15
PERS	08/26/22	PERS220820	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	21,028.70
PERS	08/26/22	PERS220820	Employee Benefit	General Expense	PERS	PERS 6% Contribution	319,205.77
PERSONNEL SOURCE INC	08/05/22	1201871	General	County Administration	Elections	Extra Help	2,083.95
PERSONNEL SOURCE INC	08/12/22	1204364	General	County Administration	Elections	Extra Help	1,448.41
PERSONNEL SOURCE INC	08/26/22	1205356	General	County Administration	Elections	Extra Help	5,139.81
PETERSON MACHINERY CO	08/05/22	1201836	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	16,447.92
PETERSON MACHINERY CO	08/05/22	1201817	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,310.10
PETERSON MACHINERY CO	08/05/22	1201820	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,148.60
PETERSON MACHINERY CO	08/05/22	1201824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	826.24
PETERSON MACHINERY CO	08/05/22	1201826	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	145.50
PETERSON MACHINERY CO	08/05/22	1201829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	533.06
PETERSON MACHINERY CO	08/05/22	1201846	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	585.69
PETERSON MACHINERY CO	08/05/22	1201849	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	557.48
PETERSON MACHINERY CO	08/05/22	1201850	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	948.06
PETERSON MACHINERY CO	08/05/22	1201851	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	230.19
PETERSON MACHINERY CO	08/05/22	1201853	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,450.86
PETERSON MACHINERY CO	08/05/22	1201824	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,283.47
PETERSON MACHINERY CO	08/05/22	1201840	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	557.24
PETERSON MACHINERY CO	08/05/22	1201843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,696.00
PETERSON MACHINERY CO	08/05/22	1201845	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	395.16
PETERSON MACHINERY CO	08/05/22	1201847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,024.01
PETERSON MACHINERY CO	08/05/22	1201848	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,416.75
PETERSON MACHINERY CO	08/05/22	1201854	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	724.37
PETERSON MACHINERY CO	08/05/22	1201836	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	12,371.17
PETERSON MACHINERY CO	08/05/22	1201840	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	649.14
PETERSON MACHINERY CO	08/05/22	1201845	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	149.60
PETERSON MACHINERY CO	08/05/22	1201847	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,706.75
PETERSON MACHINERY CO	08/05/22	1201848	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	653.23
PETERSON MACHINERY CO	08/05/22	1201854	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	927.00
PETERSON MACHINERY CO	08/12/22	1203844	Solid Waste Disposal	Public Works	Transfer Sites	Motor Fuel & Lubricants	210.96

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PETERSON MACHINERY CO	08/12/22	1204481	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,135.46
PETERSON MACHINERY CO	08/12/22	1203842	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	312.95
PETERSON MACHINERY CO	08/12/22	1203843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	437.05
PETERSON MACHINERY CO	08/12/22	1203843	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	383.89
PETERSON MACHINERY CO	08/19/22	1205175	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,310.10
PETERSON MACHINERY CO	08/26/22	1205731	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,207.92
PETERSON MACHINERY CO	08/26/22	1205737	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,335.36
PETERSON MACHINERY CO	08/26/22	1205731	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	58.86
PETERSON MACHINERY CO	08/26/22	1205737	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,762.87
PETERSON MACHINERY CO	08/26/22	1205730	General Road	Public Works	Zone 4 - Veneta	External Equipment Rental	1,297.50
PETERSON TRUCKS INC	08/26/22	1205698	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	356.02
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	58.02
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	827.87
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,895.60
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	147.57
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	304.77
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,070.79
PETROCARD, INC	08/05/22	1201963	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	46.73
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	589.36
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	75.17
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20,231.16
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	58.33
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	119.97
PETROCARD, INC	08/19/22	1204775	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,965.74
PETTY CASH	08/26/22	1205562	General	District Attorney	Criminal Prosecution	Court Related Personal Service	332.61
PETTY CASH	08/26/22	1205287	General	Comm Justice Rehab	Fiscal Services	Miscellaneous Payments	200.00
PHYSICIANS INSURANCE	08/26/22	1205988	Self Insurance	General Expense	General Liability	Insurance Premiums	44,687.00
PIERSON, DENISE	08/26/22	1205045	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	1,800.00
PINEAPPLE CONTRACTS US, INC.	08/19/22	1205146	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	4,271.20
PITNEY BOWES	08/10/22	1203168	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	105.03
PITNEY BOWES	08/26/22	1205495	Intergovernmental Services	County Administration	Mailroom-InterDept	Office Supplies & Expense	1,141.74
PIVOT ARCHITECTURE	08/12/22	1204234	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Architectural Services	506.25
PLACENCIA, DAVID	08/26/22	1205693	Lane Events Center	Public Works	County Fair	Event Entertainers	1,750.00
PLATO HOLDINGS LLC	08/12/22	1204643	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	5,629.48
PLATO HOLDINGS LLC	08/29/22	1205854	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	9,878.31
PLATT ELECTRIC SUPPLY	08/26/22	1205336	General	County Administration	Maintenance	Building Materials Supplies	575.73
PLATT ELECTRIC SUPPLY	08/26/22	1205337	General	County Administration	Maintenance	Building Materials Supplies	411.00
POINT S / TIRE FACTORY	08/05/22	1201980	General	Sheriff's Office	County Law Enforcement	Motor Fuel & Lubricants	81.78
POINT S / TIRE FACTORY	08/05/22	1201980	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	155.98
POINT S / TIRE FACTORY	08/05/22	1201980	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	74.99
POINT S / TIRE FACTORY	08/05/22	1201980	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	109.95
POINT S / TIRE FACTORY	08/05/22	1201982	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	207.17
POLCO / NRC	08/19/22	1201144	General	County Administration	County Administrators Off	Professional & Consulting	8,300.00
POTTER WEBSTER COMPANY	08/12/22	1203847	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.99
POTTER WEBSTER COMPANY	08/12/22	1203849	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	649.17
POTTER WEBSTER COMPANY	08/12/22	1203850	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.90
POTTER WEBSTER COMPANY	08/12/22	1204483	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.16

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POTTER WEBSTER COMPANY	08/12/22	1204485	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	718.16
POTTER WEBSTER COMPANY	08/19/22	1204777	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	582.40
POTTER WEBSTER COMPANY	08/19/22	1204778	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.42
POTTER WEBSTER COMPANY	08/26/22	1205536	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	324.46
POTTER WEBSTER COMPANY	08/26/22	1205538	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	324.46
POWERDMS INC	08/05/22	1201960	General	Comm Justice Rehab	YS Administration	Professional & Consulting	3,418.39
POWERDMS INC	08/05/22	1201960	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	3,418.39
PRACTISING LAW INSTITUTE	08/12/22	1204192	Law Library	County Administration	Law Library	Library - Monographs	310.50
PRO LUMBER INC	08/10/22	1202115	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	620.17
PRO LUMBER INC	08/10/22	1202425	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	505.77
PROFESSIONAL CREDIT SERVICE	08/05/22	1201763	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	106.79
PROFESSIONAL CREDIT SERVICE	08/10/22	1203447	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	635.70
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	174.00
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	General Road	Public Works	Construction Surveys	Dues & Memberships	401.00
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	Public Land Corner Prservation	Public Works	Corners Preservation	Dues & Memberships	773.00
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	General Road	Public Works	Right Of Way Services	Dues & Memberships	248.00
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	General Road	Public Works	Engineering Administration	Dues & Memberships	248.00
PROFESSIONAL LAND SURVEYORS	08/10/22	1202528	General Road	Public Works	Transportation Planning	Dues & Memberships	153.00
PROFESSIONAL UNDERGROUND	08/26/22	1205532	Lane Events Ctr - Capital	Public Works	Capital	DP Supplies And Access	8,605.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	08/19/22	1204845	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,004.52
PULLIAM, MICHELE	08/19/22	1204976	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	305.07
QSL PRINTING COMMUNICATIONS	08/05/22	1201987	General	Sheriff's Office	County Law Enforcement	Printing & Binding	595.00
QSL PRINTING COMMUNICATIONS	08/12/22	1204491	General	Sheriff's Office	County Law Enforcement	Printing & Binding	180.00
QSL PRINTING COMMUNICATIONS	08/12/22	1204491	General	Sheriff's Office	Police Dispatch	Printing & Binding	45.00
QSL PRINTING COMMUNICATIONS	08/12/22	1204491	General	Sheriff's Office	West Lane Region Patrol	Printing & Binding	45.00
QSL PRINTING COMMUNICATIONS	08/12/22	1203828	General Road	Public Works	Management	Printing & Binding	367.00
QSL PRINTING COMMUNICATIONS	08/12/22	1203829	General Road	Public Works	Support	Printing & Binding	200.00
QSL PRINTING COMMUNICATIONS	08/12/22	1203826	Lane Events Center	Public Works	County Fair	Printing & Binding	244.00
QSL PRINTING COMMUNICATIONS	08/12/22	1203827	Solid Waste Disposal	Public Works	Recycling	Postage	170.00
QSL PRINTING COMMUNICATIONS	08/19/22	1204779	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	355.00
QSL PRINTING COMMUNICATIONS	08/26/22	1205422	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	1,895.58
QSL PRINTING COMMUNICATIONS	08/26/22	1205741	Land Management Fund	Public Works	Planning	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	08/26/22	1205741	Land Management Fund	Public Works	Subsurface Sanitation	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	08/26/22	1205741	Land Management Fund	Public Works	Compliance Program	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	08/26/22	1205533	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	245.00
QSL PRINTING COMMUNICATIONS	08/26/22	1205534	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	190.00
QUADIENT LEASING USA INC	08/12/22	1204241	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
QUADIENT LEASING USA INC	08/12/22	1204241	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
QUALITY INN	08/10/22	1202898	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	08/10/22	1202899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	08/10/22	1202901	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	08/10/22	1202230	General	Sheriff's Office	OOTS Training	Outside Education & Travel	464.05
QUALITY INN	08/10/22	1202228	General	Sheriff's Office	Police Services Training	Outside Education & Travel	360.32
QUALITY INN	08/10/22	1202229	General	Sheriff's Office	Corrections Training	Outside Education & Travel	232.02
QUALITY INN	08/10/22	1202229	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	232.03
QUEST DIAGNOSTICS INCORPORATED	08/05/22	1201607	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	268.00
QUEST DIAGNOSTICS INCORPORATED	08/05/22	1201607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	51.72

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QUEST DIAGNOSTICS INCORPORATED	08/05/22	1201607	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	56.72
QUILL CORPORATION	08/10/22	1203263	Parks and Open Spaces	Public Works	Parks Operations	Printer & Copier Expenses	242.97
QVI RISK SOLUTIONS INC	08/29/22	266981	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,702.30
QVI RISK SOLUTIONS, INC.	08/05/22	1201975	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	6,222.50
R & R EARTH BORING	08/12/22	1203851	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,050.00
R&S INDUSTRIAL SUPPLIES	08/12/22	1203854	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	161.22
R&S INDUSTRIAL SUPPLIES	08/26/22	1205550	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	108.49
RADIATOR SUPPLY HOUSE	08/26/22	1205742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,750.00
RAFILSON & ASSOCIATES, LLC	08/19/22	1205038	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAINBOW GRAPHICS SIGNS, INC.	08/19/22	1204824	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	1,680.00
RAWLINS, AARON	08/19/22	1204705	General	Human Resources	Talent Management	Professional & Consulting	8,824.33
READY ROOTER & CHAPMAN PLUMBING	08/05/22	1201758	General	County Administration	Maintenance	Maintenance Of Structures	797.00
READY ROOTER & CHAPMAN PLUMBING	08/05/22	1201832	General	County Administration	Maintenance	Maintenance Of Structures	616.00
READY ROOTER & CHAPMAN PLUMBING	08/26/22	1205748	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	162.00
REARS MANUFACTURING CO., INC.	08/26/22	1205751	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,265.00
REBEYROL, ALAIN	08/12/22	1204510	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	198.24
RECONNECT INC	08/19/22	1205080	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	900.00
REDWOOD TOXICOLOGY LABORATORY INC	08/05/22	1203720	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	301.83
REDWOOD TOXICOLOGY LABORATORY INC	08/26/22	1205517	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	154.02
REEVES, MICHAEL	08/05/22	1201639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	200.00
REEVES, MICHAEL	08/26/22	1175360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	745.00
REEVES, MICHAEL	08/26/22	1205616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,473.01
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201761	General	County Administration	Maintenance	Building Materials Supplies	236.00
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201762	General	County Administration	Maintenance	Building Materials Supplies	334.32
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201833	General	County Administration	Maintenance	Building Materials Supplies	2,106.68
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201834	General	County Administration	Maintenance	Building Materials Supplies	227.58
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201835	General	County Administration	Maintenance	Building Materials Supplies	221.50
REFRIGERATION SUPPLIES DISTRIBUTOR	08/05/22	1201837	General	County Administration	Maintenance	Building Materials Supplies	422.00
REFRIGERATION SUPPLIES DISTRIBUTOR	08/12/22	1203948	General	County Administration	Maintenance	Building Materials Supplies	1,921.09
REFRIGERATION SUPPLIES DISTRIBUTOR	08/19/22	1204904	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	121.57
REFRIGERATION SUPPLIES DISTRIBUTOR	08/19/22	1204904	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	431.00
REFRIGERATION SUPPLIES DISTRIBUTOR	08/19/22	1204768	General	County Administration	Maintenance	Maintenance Of Equipment	396.93
REFRIGERATION SUPPLIES DISTRIBUTOR	08/19/22	1204769	General	County Administration	Maintenance	Building Materials Supplies	214.20
REFRIGERATION SUPPLIES DISTRIBUTOR	08/26/22	1205338	General	County Administration	Maintenance	Maintenance Of Equipment	1,537.20
REFRIGERATION SUPPLIES DISTRIBUTOR	08/26/22	1205425	General	County Administration	Maintenance	Building Materials Supplies	255.23
RELIAS LEARNING, LLC	08/10/22	1202351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,797.00
RELIAS LEARNING, LLC	08/12/22	1204499	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	15,605.63
RELIEF NURSERY INC	08/12/22	1204446	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	385.00
RELIEF NURSERY INC	08/19/22	1204858	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,321.40
RELIEF NURSERY INC	08/19/22	1204861	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,862.85
RELIEF NURSERY INC	08/19/22	1204863	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,655.00
RELIEF NURSERY INC	08/19/22	1204864	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,555.00
RENEWABLE RESOURCE GROUP, INC.	08/12/22	1203856	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	225.00
RENEWABLE RESOURCE GROUP, INC.	08/12/22	1203857	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	152.00
RENEWABLE RESOURCE GROUP, INC.	08/12/22	1203857	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	225.00
REXIUS FOREST BY PRODUCTS INC	08/12/22	1204480	General Road	Public Works	Delta Campus Services	Groundskeeping Services	418.57
REXIUS FOREST BY PRODUCTS INC	08/12/22	1204482	General Road	Public Works	Delta Campus Services	Groundskeeping Services	143.43

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REXIUS FOREST BY PRODUCTS INC	08/26/22	1205426	Capital Improvement	County Administration	Navigation Center Remodel	Professional & Consulting	4,295.50
REYNOLDS ELECTRIC	08/26/22	1205414	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	146.52
REYNOLDS, ROB	08/26/22	1205624	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	122.85
REYNOLDS, ROB	08/26/22	1205624	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.44
RIBBONS N BEYOND	08/19/22	1205014	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	161.85
RICE, GREGORY	08/19/22	1204737	General	Sheriff's Office	Corrections Training	Outside Education & Travel	102.00
RICHARDS, KAITLIN	08/19/22	1205048	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	393.00
RIGMAIDEN, CLARA	08/19/22	1204920	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	454.62
RILEY, CLINT	08/12/22	1204181	General	Sheriff's Office	Corrections Training	Outside Education & Travel	195.50
RIPP RESTRAINTS	08/10/22	1203115	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	321.48
RIVERBEND CONSTRUCTION INC	08/12/22	1204500	General Road	Public Works	Road Construction	Infrastructure Safety Imp	97,405.06
RIVERBEND MATERIALS	08/05/22	1203679	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,327.10
RIVERBEND MATERIALS	08/05/22	1203680	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,133.18
RIVERBEND MATERIALS	08/12/22	1204321	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	67.72
RIVERBEND MATERIALS	08/12/22	1204321	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	105.72
RIVERBEND MATERIALS	08/12/22	1204321	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	219.02
RIVERBEND MATERIALS	08/12/22	1204321	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	840.24
RIVERBEND MATERIALS	08/19/22	1204645	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,823.68
RIVERBEND MATERIALS	08/19/22	1204646	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,789.18
RIVERBEND MATERIALS	08/19/22	1204648	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,495.36
RIVERBEND MATERIALS	08/19/22	1204649	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	15,705.78
RIVERBEND MATERIALS	08/19/22	1204650	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	12,484.40
RIVERBEND MATERIALS	08/19/22	1204651	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	11,090.60
RIVERBEND MATERIALS	08/19/22	1204652	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	10,474.66
RIVERBEND MATERIALS	08/19/22	1204653	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,542.58
RIVERBEND MATERIALS	08/19/22	1204654	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,876.12
RIVERBEND MATERIALS	08/26/22	1205757	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	6,278.16
RMLS, INC.	08/10/22	1202530	General Road	Public Works	Right Of Way Services	Dues & Memberships	141.00
ROADPOST USA - DEPT NO 557	08/10/22	1203636	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROARING RAPIDS PIZZA COMPANY	08/10/22	1203089	General	District Attorney	Criminal Prosecution	Awards & Recognition	615.50
ROBB'S PILLOW FURNITURE	08/05/22	1201717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	557.00
ROBB'S PILLOW FURNITURE	08/05/22	1201786	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	569.00
ROBB'S PILLOW FURNITURE	08/05/22	1201787	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,083.00
ROBB'S PILLOW FURNITURE	08/19/22	1204726	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	874.00
ROBB'S PILLOW FURNITURE	08/26/22	1205720	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.00
ROBERSON, KAYDEN	08/05/22	1201985	General	Comm Justice Rehab	Nutrition Services	On The Job Training	61.95
ROBERSON, KAYDEN	08/05/22	1201985	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	48.41
ROBERSON, KAYDEN	08/05/22	1201985	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	55.30
ROBERSON, KAYDEN	08/19/22	1204707	General	Comm Justice Rehab	Nutrition Services	On The Job Training	38.97
ROBERSON, KAYDEN	08/19/22	1204707	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	41.30
ROBERSON, KAYDEN	08/19/22	1204707	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	95.20
ROBERSON, KAYDEN	08/26/22	1195303	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	73.26
ROBERSON, KAYDEN	08/26/22	1195303	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	53.08
ROBERSON, KAYDEN	08/26/22	1195303	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	76.30
ROBERT HALF INTERNATIONAL INC	08/22/22	1205203	General	County Administration	Financial Services	Professional & Consulting	1,793.40
ROBERTS, JASON	08/12/22	1204397	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	550.00
RODDA PAINT	08/10/22	1202840	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	455.68

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ROELOF, SUZANNE	08/26/22	1205548	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	324.38
ROW RIVER VALLEY WATER DISTRICT	08/12/22	1204094	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	146.00
ROW RIVER VALLEY WATER DISTRICT	08/12/22	1204095	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	323.50
ROYAL FLUSH SEPTIC SERVICES, INC.	08/12/22	1203852	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	597.00
ROYAL FLUSH SEPTIC SERVICES, INC.	08/26/22	1205754	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	650.00
RP EUGENE PARTNERS LLC	08/12/22	1204555	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	723.00
RP EUGENE PARTNERS LLC	08/12/22	1204557	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	723.00
RP EUGENE PARTNERS LLC	08/12/22	1204558	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	723.00
RP EUGENE PARTNERS LLC	08/12/22	1204560	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	723.00
RP EUGENE PARTNERS LLC	08/12/22	1204562	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	723.00
RUBENSTEINS CONTRACT CARPET	08/05/22	1201841	General	County Administration	Maintenance	Construction Services	2,037.00
RUGAMAS CREATIVE SOLUTIONS	08/12/22	1204239	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	20.52
RUGAMAS CREATIVE SOLUTIONS	08/12/22	1204239	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	21.06
RUGAMAS CREATIVE SOLUTIONS	08/12/22	1204239	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,416.96
RUGAMAS CREATIVE SOLUTIONS	08/19/22	1204613	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	110.26
RUSSELL, ANDREA	08/19/22	1204612	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Business Expense & Travel	190.00
RUTLEDGE, RACHEL BONIN	08/19/22	1205077	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	405.31
RYAN THOMAS CONSTRUCTION, LLC	08/26/22	1205343	General	County Administration	Maintenance	Maintenance Of Structures	1,648.00
S2 INDUSTRIAL INC.	08/26/22	1205749	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	350.18
S2 INDUSTRIAL INC.	08/26/22	1205752	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	475.27
SAFEGUARD BUSINESS SYSTEMS INC	08/10/22	1203179	General	County Administration	Financial Services	Office Supplies & Expense	372.71
SAFETY KLEEN CORP	08/26/22	1205551	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	410.57
SAFWAY, INC.	08/10/22	1202581	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	115.02
SALAM INTERNATIONAL INC	08/05/22	1202013	General	District Attorney	Death Investigations	Medical Supplies	2,203.84
SALAM INTERNATIONAL INC	08/26/22	1205564	General	District Attorney	Death Investigations	Medical Supplies	178.95
SALEM BUILDING SPECIALTIES INV dba	08/19/22	1204739	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	1,657.39
SALO INNOVATIONS	08/12/22	1204158	Lane Events Center	Public Works	County Fair	Fair Booth Space Rental	960.00
SANDERSON FIRE PROTECTION	08/05/22	1202038	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	375.00
SANDERSON FIRE PROTECTION	08/05/22	1202038	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,320.00
SANDERSON FIRE PROTECTION	08/19/22	1204770	General	County Administration	Maintenance	Maintenance Of Equipment	560.00
SATIN STITCH INC	08/10/22	1203025	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	15.00
SATIN STITCH INC	08/10/22	1203322	General Road	Public Works	Road & Bridge Maintenance	Clothing & Personal Supplies	211.50
SATIN STITCH INC	08/10/22	1203025	General	Sheriff's Office	Fiscal Services	Stores Inventory	215.00
SBH LEGAL LLP	08/26/22	1205315	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	120.00
SCHENFELD, ARIK	08/19/22	1204827	General	Sheriff's Office	Marine Patrol	Outside Education & Travel	282.00
SCHILLING, AVERICK	08/05/22	1201981	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	109.78
SCHILLING, AVERICK	08/05/22	1201981	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	100.92
SCHILLING, AVERICK	08/19/22	1204708	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	32.78
SCHILLING, AVERICK	08/19/22	1204708	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	51.68
SCHILLING, AVERICK	08/19/22	1204708	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	112.37
SCIENCE STORES	08/26/22	1205755	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	323.10
SECURITY CERTIFICATIONS LLC	08/12/22	1204465	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	2,488.50
SECURITY CERTIFICATIONS LLC	08/12/22	1204461	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	355.50
SECURITY CERTIFICATIONS LLC	08/19/22	1204784	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	250.00
SECURITY CERTIFICATIONS LLC	08/19/22	1205065	Parks and Open Spaces	Public Works	Parks Operations	Safety Supplies	444.95
SECURITY CERTIFICATIONS LLC	08/26/22	1205710	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	287.50
SECURITY CERTIFICATIONS LLC	08/26/22	1205753	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	143.75

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SENSTAR, INC.	08/12/22	1204420	General	Assessment and Taxation	Administration	Office Supplies & Expense	471.75
SENSTAR, INC.	08/12/22	1204420	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,338.75
SENSTAR, INC.	08/12/22	1204420	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	688.50
SHANGRI LA CORPORATION	08/05/22	1201615	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,682.00
SHANGRI LA CORPORATION	08/12/22	1204043	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHAW SHOOTING INC	08/05/22	1203663	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	6,640.00
SHELTERCARE, INC.	08/12/22	1204566	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	11,150.00
SHELTERCARE, INC.	08/26/22	1205609	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	29,318.78
SHELTERCARE, INC.	08/26/22	1205221	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,136.08
SHELTERCARE, INC.	08/26/22	1205221	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	6,027.49
SHELTERCARE, INC.	08/26/22	1205605	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	33,689.15
SHELTERCARE, INC.	08/26/22	1205606	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	26,964.30
SHELTERCARE, INC.	08/26/22	1205423	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	51,050.65
SHELTERCARE, INC.	08/26/22	1205429	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	196.00
SHUGAR, KAMALA	08/12/22	1204169	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	464.04
SIEMENS INDUSTRY INC.	08/05/22	1201844	General	County Administration	Maintenance	Maintenance Agreements	24,881.00
SIEMENS INDUSTRY INC.	08/19/22	1204783	General	County Administration	Maintenance	Maintenance Agreements	141.58
SIERRA SPRINGS	08/12/22	1204100	General Road	Public Works	Zone 2 - Cottage Grove	Special Supplies	108.83
SILKE COMMUNICATIONS INC.	08/19/22	1204922	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Professional & Consulting	12,600.00
SILKE COMMUNICATIONS INC.	08/19/22	1204922	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Radio/Communic Supplies & Svcs	1,258.52
SIUSLAW OUTREACH SERVICES	08/05/22	1203718	SR SubFund County Admin	County Administration	416 Prison Diversion Pgm	Professional & Consulting	350.05
SIUSLAW OUTREACH SERVICES	08/05/22	1203718	SR SubFund County Admin	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,492.33
SIUSLAW OUTREACH SERVICES	08/12/22	1204549	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	769.00
SIUSLAW OUTREACH SERVICES	08/12/22	1204549	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	4,203.00
SIUSLAW OUTREACH SERVICES	08/12/22	1204549	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,809.00
SIUSLAW OUTREACH SERVICES	08/12/22	1204549	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	56.00
SIUSLAW OUTREACH SERVICES	08/12/22	1204549	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	246.00
SIUSLAW SOIL & WATER	08/05/22	1202040	General	Office of Emergency Management	Emergency Management	Agency Payments	2,748.50
SIX ROBBLEES INC	08/12/22	1203861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.16
SIX ROBBLEES INC	08/12/22	1203862	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.97
SIX ROBBLEES INC	08/12/22	1203860	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	182.80
SIX ROBBLEES INC	08/12/22	1203865	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	250.92
SIX ROBBLEES INC	08/12/22	1203867	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	197.71
SIX ROBBLEES INC	08/12/22	1203870	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	209.89
SIX ROBBLEES INC	08/12/22	1204493	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	234.50
SIX ROBBLEES INC	08/12/22	1203866	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	299.96
SLACK 5, LTD	08/19/22	1204961	General	District Attorney	Death Investigations	Professional & Consulting	10,200.00
SLICE RECOVERY	08/19/22	1204781	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	2,112.00
SM, CTA DOWNTOWN HOLDINGS, LLC	08/05/22	1202016	General	District Attorney	Family Law Division	Real Estate & Space Rentals	11,811.11
SMART FOODSERVICE	08/10/22	1203035	General	Sheriff's Office	Office of the Sheriff	Food	27.70
SMART FOODSERVICE	08/10/22	1203054	General	Sheriff's Office	Office of the Sheriff	Food	24.60
SMART FOODSERVICE	08/10/22	1203054	General	Sheriff's Office	Police Services Administration	Food	100.49
SMART FOODSERVICE	08/10/22	1203035	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	88.27
SMITH, TARA	08/26/22	1205597	General	Assessment and Taxation	Appraisal	Business Expense & Travel	135.00
SOCIETY FOR HUMAN RESOURCE MGMT	08/10/22	1202745	General	Human Resources	Talent Management	Professional Licenses	300.00
SOCIETY FOR HUMAN RESOURCE MGMT	08/10/22	1203256	General	Human Resources	Workforce Well Solutions	Dues & Memberships	229.00
SONSRAY MACHINERY	08/12/22	1203859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.13

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SONSRAY MACHINERY	08/19/22	1205017	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,180.73
SONSRAY MACHINERY	08/19/22	1205177	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,031.93
SONSRAY MACHINERY	08/19/22	1205178	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.69
SONSRAY MACHINERY	08/19/22	1205179	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	877.51
SONSRAY MACHINERY	08/19/22	1205180	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	6,007.48
SOURCES OF STRENGTH, INC	08/26/22	1205290	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	750.00
SOUTH LANE MENTAL HEALTH, INC.	08/19/22	1204628	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,428.50
SPAULDING, DOREEN	08/26/22	1205614	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	65.52
SPAULDING, DOREEN	08/26/22	1205614	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.97
SPECIAL DISTRICTS ASSOCIATION	08/05/22	1202039	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,551.00
SPECIAL OCCASIONS	08/26/22	1205756	Lane Events Center	Public Works	County Fair	External Equipment Rental	42,286.16
SPECTRUM.CHARTER COMMUNCATIONS	08/05/22	1203651	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	112.48
SPECTRUM.CHARTER COMMUNCATIONS	08/05/22	1203651	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	112.48
SPECTRUM.CHARTER COMMUNCATIONS	08/05/22	1203651	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	08/26/22	1205728	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPONSORS, INC.	08/12/22	1204448	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	20,969.28
SPONSORS, INC.	08/12/22	1204453	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	08/12/22	1204463	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,084.91
SPONSORS, INC.	08/12/22	1204463	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	6,978.16
SPONSORS, INC.	08/12/22	1204455	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	08/12/22	1204458	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	6,473.00
SPONSORS, INC.	08/12/22	1204458	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,634.66
SPONSORS, INC.	08/12/22	1204458	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	19.50
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,146.72
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,106.00
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	41,499.80
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,505.78
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,084.80
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,021.20
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	2,213.28
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	5,394.00
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	22,150.20
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,871.18
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,315.20
SPONSORS, INC.	08/26/22	1205718	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	1,078.80
SPRING VALLEY DAIRY	08/12/22	1204343	General	Comm Justice Rehab	Nutrition Services	Food	125.11
SPRING VALLEY DAIRY	08/12/22	1204349	General	Comm Justice Rehab	Nutrition Services	Food	75.14
SPRING VALLEY DAIRY	08/12/22	1204365	General	Comm Justice Rehab	Nutrition Services	Food	121.13
SPRING VALLEY DAIRY	08/12/22	1204343	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	125.11
SPRING VALLEY DAIRY	08/12/22	1204349	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	75.14
SPRING VALLEY DAIRY	08/12/22	1204365	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	121.12
SPRINGFIELD CHAMBER OF COMMERCE	08/12/22	1204168	SR SubFund County Admin	County Administration	Economic Development	Professional & Consulting	405.00
SPRINGFIELD EUGENE TENANT ASSOCIATION	08/12/22	1204193	Law Library	County Administration	Law Library	Professional & Consulting	4,562.03
SPRINGFIELD EUGENE TENANT ASSOCIATION	08/12/22	1204194	Law Library	County Administration	Law Library	Professional & Consulting	4,140.00
SPRINGFIELD EUGENE TENANT ASSOCIATION	08/12/22	1204195	Law Library	County Administration	Law Library	Professional & Consulting	4,140.00
SPRINGFIELD UTILITY BOARD	08/05/22	1203800	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,355.00
SPRINGFIELD UTILITY BOARD	08/05/22	1203817	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,860.00

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SPRINGFIELD UTILITY BOARD	08/12/22	1204812	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,090.00
SPRINGFIELD UTILITY BOARD	08/12/22	1204860	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	26,780.00
SPRINGFIELD UTILITY BOARD	08/12/22	1204529	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	184.49
SPRINGFIELD UTILITY BOARD	08/12/22	1204530	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,311.24
SPRINGFIELD UTILITY BOARD	08/12/22	1204530	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,450.93
SPRINGFIELD UTILITY BOARD	08/12/22	1204530	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	99.72
SPRINGFIELD UTILITY BOARD	08/12/22	1204530	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	203.48
SPRINGFIELD UTILITY BOARD	08/12/22	1204528	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	322.73
SPRINGFIELD UTILITY BOARD	08/12/22	1204528	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	211.75
SPRINGFIELD UTILITY BOARD	08/12/22	1204528	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	322.74
SPRINGFIELD UTILITY BOARD	08/12/22	1204528	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	635.26
SPRINGFIELD UTILITY BOARD	08/12/22	1204530	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	43.10
SPRINGFIELD UTILITY BOARD	08/19/22	1204982	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,550.00
SPRINGFIELD UTILITY BOARD	08/19/22	1204991	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,745.00
SPRINGFIELD UTILITY BOARD	08/19/22	1205040	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,075.00
SPRINGFIELD UTILITY BOARD	08/26/22	1205475	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,340.00
SPRINGFIELD UTILITY BOARD	08/26/22	1205509	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,410.00
SPRINGFIELD, CITY OF	08/26/22	1205760	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	200.10
SPRINGFIELD, CITY OF	08/26/22	1205760	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	9,782.28
SPRINGFIELD, CITY OF	08/26/22	1205760	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SQUAREONE VILLAGES	08/05/22	1201602	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,367.51
SQUAREONE VILLAGES	08/12/22	1204238	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Miscellaneous Payments	27,804.76
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,854.68
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,756.24
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,311.51
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,907.30
ST VINCENT DEPAUL SOCIETY	08/05/22	1203781	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,294.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203740	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	23,317.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203753	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	24,037.11
ST VINCENT DEPAUL SOCIETY	08/05/22	1202036	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,726.24
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	688.41
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	807.42
ST VINCENT DEPAUL SOCIETY	08/05/22	1203781	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,734.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203781	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,341.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203740	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	22,316.02
ST VINCENT DEPAUL SOCIETY	08/05/22	1203753	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	16,150.53
ST VINCENT DEPAUL SOCIETY	08/05/22	1201630	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,917.31
ST VINCENT DEPAUL SOCIETY	08/05/22	1201630	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,956.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,984.75
ST VINCENT DEPAUL SOCIETY	08/05/22	1203760	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,919.93
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,485.91
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,045.28
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	416.50
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	19,749.00
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	571.20
ST VINCENT DEPAUL SOCIETY	08/05/22	1203763	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	21,767.92
ST VINCENT DEPAUL SOCIETY	08/19/22	1205029	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,297.00

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ST VINCENT DEPAUL SOCIETY	08/19/22	1205030	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,980.00
ST VINCENT DEPAUL SOCIETY	08/26/22	1205409	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,769.14
ST VINCENT DEPAUL SOCIETY	08/26/22	1205558	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,609.81
ST VINCENT DEPAUL SOCIETY	08/26/22	1205411	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	24,786.86
ST VINCENT DEPAUL SOCIETY	08/26/22	1205409	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	807.42
ST VINCENT DEPAUL SOCIETY	08/26/22	1205555	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,783.06
ST VINCENT DEPAUL SOCIETY	08/26/22	1205409	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,008.69
ST VINCENT DEPAUL SOCIETY	08/26/22	1205558	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,424.82
ST VINCENT DEPAUL SOCIETY	08/26/22	1205558	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	571.20
ST VINCENT DEPAUL SOCIETY	08/26/22	1205558	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	19,467.20
STAPLES	08/05/22	1202023	General	District Attorney	Criminal Prosecution	Professional & Consulting	168.16
STAPLES	08/05/22	1202046	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	275.80
STAPLES	08/05/22	1201955	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	122.75
STAPLES	08/05/22	1201955	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	122.74
STAPLES	08/10/22	1203393	Youth Services SubFund	Health & Human Services	Supervision	Office Supplies & Expense	288.24
STAPLES	08/10/22	1203116	General	Sheriff's Office	Jail Security	Janitorial Supplies	13.58
STAPLES	08/10/22	1203116	General	Sheriff's Office	Jail Book In	Janitorial Supplies	22.06
STAPLES	08/10/22	1203116	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	49.22
STAPLES	08/10/22	1203107	General	Sheriff's Office	Jail Security	Stores Inventory	906.00
STAPLES	08/10/22	1203116	General	Sheriff's Office	Jail Book In	Stores Inventory	251.96
STAPLES	08/10/22	1203128	General	Sheriff's Office	Jail Book In	Stores Inventory	350.69
STAPLES	08/10/22	1203128	General	Sheriff's Office	Jail Book In	Stores Inventory	657.32
STAPLES	08/12/22	1204346	General	Comm Justice Rehab	Nutrition Services	Office Supplies & Expense	199.99
STAPLES	08/12/22	1204385	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	134.19
STAPLES	08/12/22	1204385	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	112.17
STAPLES	08/12/22	1204348	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	386.98
STAPLES	08/12/22	1204356	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	326.34
STAPLES	08/26/22	1205450	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	125.65
STAPLES	08/26/22	1205450	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	125.65
STAR RENTALS & SALES	08/12/22	1203858	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	153.00
STATE OF OREGON EMPLOYMENT	08/12/22	1204162	Employee Benefit	General Expense	Unemployment Insurance	Claims	36,551.69
STEWART, MICHAEL & JULIA RODRIQUEZ	08/05/22	1203656	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
SUBURBAN CHEVROLET FLEET SALES	08/26/22	1205697	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Vehicles	26,540.33
SUBURBAN CHEVROLET FLEET SALES	08/26/22	1205699	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Vehicles	26,540.33
SUBURBAN PROPANE, L.P.	08/19/22	1204992	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	515.00
SUMTOTAL SYSTEMS, LLC	08/12/22	1204152	General	Human Resources	Talent Management	Professional & Consulting	58,773.00
SUMTOTAL SYSTEMS, LLC	08/12/22	1204155	General	Human Resources	Talent Management	Professional & Consulting	16,154.00
SUMTOTAL SYSTEMS, LLC	08/12/22	1204160	General	Human Resources	Talent Management	Professional & Consulting	15,660.00
SUNBELT RENTALS	08/26/22	1205762	Lane Events Center	Public Works	County Fair	External Vehicle Rental	2,424.06
SUNRIVER LODGE & RESORT	08/10/22	1203176	General	Sheriff's Office	Corrections Training	Outside Education & Travel	448.46
SUPERIOR MOTORSPORTS	08/12/22	1204179	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	439.27
SUPERIOR MOTORSPORTS	08/12/22	1204179	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Repair	125.00
SUPERIOR SILKSCREEN	08/05/22	1201875	General	County Administration	Elections	Special Supplies	224.00
SYSTEMS WEST ENGINEERS INC	08/12/22	1204559	Capital Improvement	County Administration	Capital Planning	Professional Services	825.00
SYSTEMS WEST ENGINEERS INC	08/19/22	1204772	Capital Improvement	County Administration	Capital Planning	Professional Services	7,522.50
SYSTEMS WEST ENGINEERS INC	08/19/22	1204716	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	18,801.25
SYSTEMS WEST ENGINEERS INC	08/19/22	1204718	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	1,609.00

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SYSTEMS WEST ENGINEERS INC	08/19/22	1204717	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	225.00
SYSTEMS WEST ENGINEERS INC	08/19/22	1204771	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	375.00
T3E COMPANY, INC.	08/10/22	1202960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	402.00
T3E COMPANY, INC.	08/10/22	1202971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	395.00
TACTICS BOARDSHOP	08/10/22	1202670	Youth Services SubFund	Health & Human Services	Phoenix	Support Services	84.83
TACTICS BOARDSHOP	08/10/22	1202670	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Support Services	84.82
TARGET STORES	08/10/22	1203561	Parks and Open Spaces	Public Works	Parks Operations	Small Office Furniture	120.00
TEC EQUIPMENT INC	08/12/22	1203875	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	396.70
TEC EQUIPMENT INC	08/12/22	1203876	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.30
TEC EQUIPMENT INC	08/12/22	1203879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.12
TEC EQUIPMENT INC	08/12/22	1203880	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.07
TEC EQUIPMENT INC	08/12/22	1203882	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	313.08
TEC EQUIPMENT INC	08/12/22	1204494	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	317.36
TEC EQUIPMENT INC	08/12/22	1203878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,955.00
TEC EQUIPMENT INC	08/12/22	1203878	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,490.52
TEC EQUIPMENT INC	08/26/22	1205567	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	520.79
TEC EQUIPMENT INC	08/26/22	1205570	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.43
TEC EQUIPMENT INC	08/26/22	1205572	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	363.76
TELEMEDIA TRAINCO HOLDINGS LLC	08/12/22	1203940	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	18,477.79
TELEMEDIA TRAINCO HOLDINGS LLC	08/19/22	1204927	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
TELEMEDIA TRAINCO HOLDINGS LLC	08/19/22	1204927	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	15,613.98
TELMATE, LLC	08/19/22	1205051	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,802.68
TFH USA LTD	08/26/22	1205717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	289.00
THE ARMANI GROUP INC DBA SECURITY OF	08/26/22	1205339	Capital Improvement	County Administration	Navigation Center Remodel	Professional & Consulting	15,423.00
THE HARTFORD	08/30/22	267061	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	250.26
THE HARTFORD	08/30/22	267061	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,492.43
THE HARTFORD	08/30/22	267061	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	14,298.62
THE HARTFORD	08/30/22	267061	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	66,039.46
THE SAGE HOUSE COUNSELING	08/12/22	1201920	Youth Services SubFund	Health & Human Services	Supervision	Support Services	137.20
THE SATRE GROUP	08/12/22	1203935	Capital Improvement	County Administration	Capital Planning	Professional Services	3,285.19
THE SATRE GROUP	08/12/22	1204250	Capital Improvement	County Administration	Multi Use Facility	Professional Services	8,330.35
THERMO FLUIDS INC	08/12/22	1203873	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	106.30
THERMO FLUIDS INC	08/12/22	1204467	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	104.80
THIEL ENGINEERING, INC.	08/26/22	1205772	Solid Waste Disposal	Public Works	Operations - Disposal	General construction	1,496.00
THIEL ENGINEERING, INC.	08/26/22	1205769	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	54,850.61
THOMAS GRAY AND ASSOCIATES INC	08/26/22	1205671	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	4,012.50
THOMSON REUTERS - WEST	08/12/22	1204184	Law Library	County Administration	Law Library	Library - Monographs	684.79
THOMSON REUTERS - WEST	08/26/22	1205595	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.57
THOMSON REUTERS - WEST	08/26/22	1205595	General	Assessment and Taxation	Appraisal	Professional & Consulting	125.39
THOMSON REUTERS - WEST	08/26/22	1204182	Law Library	County Administration	Law Library	Library - Serials & Conts	1,527.94
THOMSON REUTERS - WEST	08/26/22	1205319	Law Library	County Administration	Law Library	Library - Serials & Conts	1,527.94
THOMSON REUTERS - WEST	08/26/22	1205317	Law Library	County Administration	Law Library	Library - Monographs	1,054.79
THOMSON REUTERS - WEST	08/26/22	1205365	General	County Counsel	Legal Services	Special Supplies	739.80
TIRE DISPOSAL CO INC dba MOLALLA	08/19/22	1204595	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	814.40
TIRE DISPOSAL CO INC dba MOLALLA	08/19/22	1204627	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	711.75
TIREHUB, LLC	08/12/22	1203884	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,304.80
TIREHUB, LLC	08/12/22	1203885	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	876.00

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TRACER'S TRUCK REPAIR	08/19/22	1204908	General	Sheriff's Office	County Law Enforcement	Motor Fuel & Lubricants	32.00
TRACER'S TRUCK REPAIR	08/19/22	1204910	General	Sheriff's Office	County Law Enforcement	Motor Fuel & Lubricants	32.00
TRACER'S TRUCK REPAIR	08/19/22	1204908	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	15.90
TRACER'S TRUCK REPAIR	08/19/22	1204910	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	15.90
TRACER'S TRUCK REPAIR	08/19/22	1204908	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	230.00
TRACER'S TRUCK REPAIR	08/19/22	1204910	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	230.00
TRANE U.S. INC.	08/05/22	1203684	General	County Administration	Maintenance	Maintenance Agreements	1,846.00
TRANE U.S. INC.	08/05/22	1203686	General	County Administration	Maintenance	Maintenance Agreements	923.00
TRANE U.S. INC.	08/05/22	1203689	General	County Administration	Maintenance	Maintenance Agreements	923.00
TRANE U.S. INC.	08/05/22	1203691	General	County Administration	Maintenance	Maintenance Agreements	923.00
TRANE U.S. INC.	08/05/22	1203694	General	County Administration	Maintenance	Maintenance Agreements	1,805.00
TRANE U.S. INC.	08/05/22	1203695	General	County Administration	Maintenance	Maintenance Agreements	3,011.00
TRANE U.S. INC.	08/05/22	1203719	General	County Administration	Maintenance	Maintenance Agreements	2,833.00
TRANE U.S. INC.	08/12/22	1203953	General	County Administration	Maintenance	Maintenance Agreements	2,968.00
TRANE U.S. INC.	08/12/22	1203954	General	County Administration	Maintenance	Maintenance Agreements	1,109.00
TRANSUNION RISK AND ALTERNATIVE	08/10/22	1202785	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	196.30
TRANSUNION RISK AND ALTERNATIVE	08/10/22	1202785	General	Sheriff's Office	Investigations	Professional & Consulting	196.30
TRANSUNION RISK AND ALTERNATIVE	08/10/22	1202785	General	Sheriff's Office	Police Dispatch	Professional & Consulting	196.30
TRAVEL LANE COUNTY	08/12/22	1204881	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	544,678.23
TRAVEL LANE COUNTY	08/26/22	1205308	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	360.00
TRILLIUM MEDICAID-REFUNDS	08/12/22	1204235	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	12,550.90
TRINITY SERVICES GROUP INC.	08/05/22	1201971	General	Sheriff's Office	Food Services	Professional & Consulting	6,964.64
TRINITY SERVICES GROUP INC.	08/05/22	1201971	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	24,692.83
TRINITY SERVICES GROUP INC.	08/05/22	1201971	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	18.41
TRINITY SERVICES GROUP INC.	08/05/22	1201971	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	701.28
TRINITY SERVICES GROUP INC.	08/05/22	1201971	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.27
TRINITY SERVICES GROUP INC.	08/12/22	1204178	General	Sheriff's Office	Food Services	Professional & Consulting	7,207.47
TRINITY SERVICES GROUP INC.	08/12/22	1204178	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,553.74
TRINITY SERVICES GROUP INC.	08/12/22	1204178	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	30.47
TRINITY SERVICES GROUP INC.	08/12/22	1204178	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	08/12/22	1204178	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	20.32
TRINITY SERVICES GROUP INC.	08/19/22	1204896	General	Sheriff's Office	Food Services	Professional & Consulting	7,167.36
TRINITY SERVICES GROUP INC.	08/19/22	1204896	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,411.56
TRINITY SERVICES GROUP INC.	08/19/22	1204896	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.70
TRINITY SERVICES GROUP INC.	08/19/22	1204896	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	08/19/22	1204896	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.47
TRINITY SERVICES GROUP INC.	08/19/22	1204896	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	(139.34)
TRINITY SERVICES GROUP INC.	08/19/22	1204896	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	(494.02)
TRINITY SERVICES GROUP INC.	08/26/22	1205281	General	Sheriff's Office	Food Services	Professional & Consulting	7,233.18
TRINITY SERVICES GROUP INC.	08/26/22	1205281	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	25,644.90
TRINITY SERVICES GROUP INC.	08/26/22	1205281	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	8.80
TRINITY SERVICES GROUP INC.	08/26/22	1205281	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	781.92
TRINITY SERVICES GROUP INC.	08/26/22	1205281	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	5.86
TROUT, LINDA	08/12/22	1204513	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	867.62
TRUEPOINT SOLUTIONS LLC	08/12/22	1204412	Technology Services	Information Services	Business Services	Professional & Consulting	1,275.00
TRUEPOINT SOLUTIONS LLC	08/12/22	1204413	Technology Services	Information Services	Business Services	Professional & Consulting	5,100.00
TRUEPOINT SOLUTIONS LLC	08/19/22	1205005	Technology Services	Information Services	Business Services	Professional & Consulting	3,375.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TULLAR, KRYSTAL	08/26/22	1205553	General	Human Resources	Workforce Well Solutions	Business Expense & Travel	194.25
TYREE OIL, INC.	08/26/22	1205700	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	661.20
TYREE OIL, INC.	08/26/22	1205702	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	179.79
TYREE OIL, INC.	08/26/22	1205704	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	119.75
ULINE, INC	08/10/22	1202196	Lane Events Center	Public Works	County Fair	Prepays	138.63
ULINE, INC	08/10/22	1202940	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	282.70
ULINE, INC	08/10/22	1202943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	761.55
ULINE, INC	08/10/22	1202973	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	805.50
ULINE, INC	08/10/22	1202446	General	County Administration	Elections	Office Supplies & Expense	546.51
ULINE, INC	08/10/22	1202448	General	County Administration	Elections	Office Supplies & Expense	130.85
ULINE, INC	08/10/22	1202324	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	488.62
UMBRELLA PROPERTIES	08/05/22	1203750	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,293.00
UMBRELLA PROPERTIES	08/05/22	1203754	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,650.00
UMBRELLA PROPERTIES	08/19/22	1204973	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,680.00
UNITED AIRLINES	08/10/22	1202985	General	Sheriff's Office	Transport	Business Expense & Travel	120.80
UNITED AIRLINES	08/10/22	1202986	General	Sheriff's Office	Transport	Business Expense & Travel	187.60
UNITED AIRLINES	08/10/22	1202987	General	Sheriff's Office	Transport	Business Expense & Travel	187.60
UNITED AIRLINES	08/10/22	1202985	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	120.80
UNITED AIRLINES	08/10/22	1202986	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	187.60
UNITED AIRLINES	08/10/22	1202987	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	187.60
UNITED AIRLINES	08/10/22	1202635	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	597.20
UNITED AIRLINES	08/10/22	1202311	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	842.70
UNITED AIRLINES	08/10/22	1202885	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,286.20
UNITED AIRLINES	08/10/22	1202597	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	877.20
UNITED AIRLINES	08/10/22	1202599	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	916.20
UNITED AIRLINES	08/10/22	1202860	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	208.00
UNITED AIRLINES	08/10/22	1202861	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	1,007.20
UNITED AIRLINES	08/10/22	1202482	General Road	Public Works	Management	Outside Education & Travel	760.20
UNITED AIRLINES	08/10/22	1202748	General	County Administration	County Administrators Off	Outside Education & Travel	937.20
UNITED AIRLINES	08/10/22	1202358	SR SubFund County Admin	County Administration	Economic Development	Outside Education & Travel	279.00
UNITED AIRLINES	08/10/22	1202208	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	813.10
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	08/10/22	1203362	General Road	Public Works	Bridges	Maintenance Of Equipment	438.45
UNITED RENTALS	08/19/22	1204792	Lane Events Center	Public Works	County Fair	External Vehicle Rental	638.74
UNITED WAY OF LANE COUNTY	08/05/22	1202034	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,545.80
UNITED WAY OF LANE COUNTY	08/19/22	1204907	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	99,654.91
UNIVERSITY OF OREGON	08/12/22	1204177	Law Library	County Administration	Law Library	Printing & Binding	163.50
UPSTREAM PUBLIC HEALTH	08/05/22	1201712	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	8,446.00
UPTIME SOFTWARE INC.	08/19/22	1205015	Technology Services	Information Services	Business Services	Maintenance Agreements	3,657.28
URBATZKA, DANIELA	08/26/22	1205603	General	Assessment and Taxation	Administration	Office Supplies & Expense	219.93
US BANK	08/01/22	266016	Employee Benefit	General Expense	Social Security	Insurance Premiums	315,856.01
US BANK	08/01/22	266016	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	74,709.71
US BANK	08/15/22	266568	Employee Benefit	General Expense	Social Security	Insurance Premiums	354,708.61
US BANK	08/15/22	266568	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	84,167.24
US BANK	08/29/22	267022	Employee Benefit	General Expense	Social Security	Insurance Premiums	73,865.84
US BANK	08/29/22	267022	Employee Benefit	General Expense	Social Security	Insurance Premiums	310,517.60
US DEPARTMENT OF AGRICULTURE	08/05/22	1202041	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	193.98
US DEPARTMENT OF AGRICULTURE	08/05/22	1202041	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	353.57

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US FOODS	08/12/22	1204334	General	Comm Justice Rehab	Nutrition Services	Food	832.27
US FOODS	08/12/22	1204339	General	Comm Justice Rehab	Nutrition Services	Food	640.17
US FOODS	08/12/22	1204352	General	Comm Justice Rehab	Nutrition Services	Food	594.25
US FOODS	08/12/22	1204334	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	832.26
US FOODS	08/12/22	1204339	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	640.17
US FOODS	08/12/22	1204352	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	594.25
US POSTMASTER	08/05/22	1203654	General Road	Public Works	Support	Postage	12,000.00
US POSTMASTER	08/05/22	1203777	General Road	Public Works	Accounting and Payroll	Postage	4,000.00
US POSTMASTER	08/12/22	1204414	General	County Administration	Elections	Postage	5,000.00
US POSTMASTER	08/12/22	1204415	General	County Administration	Elections	Postage	4,000.00
US POSTMASTER	08/19/22	1204959	General	County Administration	Elections	Postage	825.00
US POSTMASTER	08/19/22	1204960	General	County Administration	Elections	Postage	275.00
UTP PRODUCTIONS INC.	08/19/22	1204793	Lane Events Center	Public Works	County Fair	Professional & Consulting	7,656.33
VALLEY RIVER INN	08/26/22	1205785	Lane Events Center	Public Works	County Fair	Event Entertainers	6,588.96
VANDREEL, LYDIA	08/05/22	1203661	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
VARIDESH, LLC	08/10/22	1203549	General	County Administration	Equity & Access	Office Supplies & Expense	1,510.00
VELZO, TINA	08/12/22	1204486	Parks and Open Spaces	Public Works	Campground Operations	Camping	170.00
VENETA,CITY OF	08/12/22	1204103	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	45.64
VENETA,CITY OF	08/12/22	1204103	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	78.13
VENETA,CITY OF	08/19/22	1205001	Intergovern Human Svcs Fund	Health & Human Services	LIHWAP	Client Support Fund	1,290.00
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	439.09
VERIZON WIRELESS	08/10/22	1203189	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Telephone Services	80.12
VERIZON WIRELESS	08/10/22	1203189	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Telephone Services	80.02
VERIZON WIRELESS	08/10/22	1202710	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	160.16
VERIZON WIRELESS	08/10/22	1203189	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	160.04
VERIZON WIRELESS	08/10/22	1202272	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,840.46
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	200.05
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	1,840.46
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	213.51
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	258.14
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	160.04
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	160.04
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202710	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05
VERIZON WIRELESS	08/10/22	1203189	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05
VERIZON WIRELESS	08/10/22	1202710	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.02
VERIZON WIRELESS	08/10/22	1203189	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.02

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VERIZON WIRELESS	08/10/22	1202710	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1203189	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	40.01
VERIZON WIRELESS	08/10/22	1202272	General	County Counsel	Legal Services	Telephone Services	30.55
VERIZON WIRELESS	08/10/22	1202272	General	Office of Data Analytics	Data & Analytics	Telephone Services	86.10
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Administration	Telephone Services	207.21
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	LRIG System Management	Telephone Services	45.55
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	578.42
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Telecom Operations	Telephone Services	40.55
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Business Services	Telephone Services	1,638.83
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Business Services	Telephone Services	298.85
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	364.95
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	177.20
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	CW Technology Infra Svcs	Telephone Services	45.55
VERIZON WIRELESS	08/10/22	1202272	Technology Services	Information Services	Customer Svc & Support	Telephone Services	705.03
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Administration	Telephone Services	16.95
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.89
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Office of the Sheriff	Telephone Services	33.90
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Fiscal Services	Telephone Services	16.95
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Training Administration	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Training Administration	Telephone Services	16.95
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Police Services Administration	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Police Services Administration	Telephone Services	16.95
VERIZON WIRELESS	08/12/22	1204474	General	Sheriff's Office	Police Services Administration	Telephone Services	44.74
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Radio Network	Telephone Services	76.78
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Radio Network	Telephone Services	23.45
VERIZON WIRELESS	08/12/22	1204468	General	Sheriff's Office	Radio Network	Telephone Services	32.28
VERIZON WIRELESS	08/12/22	1204474	General	Sheriff's Office	Radio Network	Telephone Services	19.52
VERIZON WIRELESS	08/12/22	1204474	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	157.33
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,738.31
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	County Law Enforcement	Telephone Services	67.75
VERIZON WIRELESS	08/12/22	1204468	General	Sheriff's Office	County Law Enforcement	Telephone Services	335.07
VERIZON WIRELESS	08/12/22	1204474	General	Sheriff's Office	County Law Enforcement	Telephone Services	145.62
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Investigations	Telephone Services	325.04
VERIZON WIRELESS	08/12/22	1204474	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	19.52
VERIZON WIRELESS	08/12/22	1204142	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.84
VERIZON WIRELESS	08/12/22	1204142	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	203.15
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Marine Patrol	Telephone Services	140.62
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204142	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.63

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VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Transport	Telephone Services	51.29
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Police Records	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Police Dispatch	Telephone Services	350.38
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Police Dispatch	Telephone Services	67.80
VERIZON WIRELESS	08/12/22	1204468	General	Sheriff's Office	Police Dispatch	Telephone Services	24.33
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Search & Rescue	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Search & Rescue	Telephone Services	33.90
VERIZON WIRELESS	08/12/22	1204468	General	Sheriff's Office	Search & Rescue	Telephone Services	48.70
VERIZON WIRELESS	08/12/22	1204474	General	Sheriff's Office	Search & Rescue	Telephone Services	19.52
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Civil Section	Telephone Services	59.36
VERIZON WIRELESS	08/12/22	1204474	General	Sheriff's Office	Civil Section	Telephone Services	271.94
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204142	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204462	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	50.85
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Jail Security	Telephone Services	5.17
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Facility Maintenance	Telephone Services	53.68
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.50
VERIZON WIRELESS	08/12/22	1204145	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.13
VERIZON WIRELESS	08/12/22	1204145	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	129.02
VERIZON WIRELESS	08/12/22	1204142	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VERIZON WIRELESS	08/12/22	1204145	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204145	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204233	General	Assessment and Taxation	Administration	Telephone Services	172.64
VERIZON WIRELESS	08/12/22	1204233	General	Assessment and Taxation	Property & Tax Management	Telephone Services	83.82
VERIZON WIRELESS	08/12/22	1204233	General	Assessment and Taxation	Appraisal	Telephone Services	812.50
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Board Of County Commissioners	Telephone Services	121.89
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Admin Support	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	County Administrators Off	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Equity & Access	Telephone Services	86.26
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Public Information	Telephone Services	85.64
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Intergovernmental Relations	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204128	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	126.89
VERIZON WIRELESS	08/12/22	1204128	Law Library	County Administration	Law Library	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204128	General	County Administration	Capital Improvements	Telephone Services	45.63
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Capital Improvements	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Property Management	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Facilities-Admin	Telephone Services	81.26
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Custodial	Telephone Services	599.70
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Custodial	Telephone Services	40.63
VERIZON WIRELESS	08/12/22	1204269	General	County Administration	Maintenance	Telephone Services	467.56

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VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.56
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.56
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Electrical	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Compliance Program	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Management	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Management	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Support	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Support	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Safety	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.39
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Design Services	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Environmental Services	Telephone Services	40.63

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VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Environmental Services	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Inspections	Telephone Services	40.56
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Inspections	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Inspections	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Inspections	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Materials Testing	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Materials Testing	Telephone Services	23.43
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Telephone Services	47.62
VERIZON WIRELESS	08/26/22	1205271	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Electrical	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Custodial	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Custodial	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Custodial	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Community Resilience & Rec	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General	County Administration	Community Resilience & Rec	Telephone Services	40.63
VERIZON WIRELESS	08/26/22	1205271	General	Office of Emergency Management	Emergency Management	Telephone Services	40.01
VERIZON WIRELESS	08/26/22	1205271	General	Office of Emergency Management	Emergency Management	Telephone Services	45.63
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	1,874.67
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	74.69
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	08/26/22	1205271	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.63
VERIZON WIRELESS	08/26/22	1205271	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.63
VERIZON WIRELESS	08/26/22	1205271	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	940.00
VERIZON WIRELESS	08/26/22	1205271	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	961.35
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01

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VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Materials Testing	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.09
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.63
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	08/26/22	1205271	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.63
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.05
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.63
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	08/26/22	1205271	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	08/26/22	1205271	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERTICAL BRIDGE ENGINEERING, LLC	08/05/22	1201972	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	769.96
VERTICAL BRIDGE ENGINEERING, LLC	08/26/22	1205621	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	769.96
VIDEO ONLY, INC.	08/10/22	1202326	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	4,585.00
VIGIL, JOSEPH	08/19/22	1204741	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	625.13
VISTA PROPERTY MANAGEMENT, INC	08/26/22	1205436	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,500.00
VISTA PROPERTY MANAGEMENT, INC	08/26/22	1205440	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,575.00
VON KLEIN PROPERTY MANAGEMENT LLC	08/05/22	1203728	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,890.00
VON KLEIN PROPERTY MANAGEMENT LLC	08/05/22	1203735	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,290.00
VSC WINDOW COVERINGS, INC.	08/05/22	1201777	General	Assessment and Taxation	Administration	Small Office Furniture	197.66
VSC WINDOW COVERINGS, INC.	08/05/22	1201777	General	Assessment and Taxation	Property & Tax Management	Small Office Furniture	395.34
W.W. GRAINGER INC.	08/10/22	1202328	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	1,421.53
W.W. GRAINGER INC.	08/19/22	1204756	General	County Administration	Maintenance	Building Materials Supplies	355.71
W.W. GRAINGER INC.	08/26/22	1205300	General	County Administration	Maintenance	Maintenance Of Equipment	1,096.82
W.W. GRAINGER INC.	08/26/22	1205469	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	123.88
W.W. GRAINGER INC.	08/26/22	1205302	General	County Administration	Maintenance	Small Tools & Equipment	517.06

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W.W. GRAINGER INC.	08/26/22	1205296	General	County Administration	Maintenance	Building Materials Supplies	116.50
W.W. GRAINGER INC.	08/26/22	1205297	General	County Administration	Maintenance	Building Materials Supplies	421.40
W.W. GRAINGER INC.	08/26/22	1205301	General	County Administration	Maintenance	Building Materials Supplies	101.11
WALAMA RESTORATION PROJECT	08/19/22	1205021	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	3,871.50
WALKER, CHARLIE	08/05/22	1201976	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	111.30
WALKER, CHARLIE	08/05/22	1201976	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	54.95
WALKER, CHARLIE	08/19/22	1204709	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	96.14
WALKER, CHARLIE	08/19/22	1204709	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	53.67
WAL-MART STORES, INC.	08/10/22	1202850	Youth Services SubFund	Health & Human Services	Supervision	Support Services	270.00
WAL-MART STORES, INC.	08/10/22	1203497	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	151.41
WAL-MART STORES, INC.	08/10/22	1203489	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	499.00
WAL-MART STORES, INC.	08/10/22	1202463	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
WAL-MART STORES, INC.	08/10/22	1202249	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	395.78
WAL-MART STORES, INC.	08/10/22	1203370	General Road	Public Works	Bridges	Safety Supplies	221.70
WAL-MART STORES, INC.	08/10/22	1202516	General Road	Public Works	Zone 2 - Cottage Grove	Janitorial Supplies	121.11
WALTER E NELSON CO	08/05/22	1202044	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	2,070.00
WALTER E NELSON CO	08/05/22	1202053	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	830.61
WALTER E NELSON CO	08/05/22	1202051	Lane Events Center	Public Works	County Fair	Janitorial Supplies	797.64
WALTER E NELSON CO	08/05/22	1202052	Lane Events Center	Public Works	County Fair	Janitorial Supplies	191.20
WALTER E NELSON CO	08/12/22	1203891	Lane Events Center	Public Works	County Fair	Janitorial Supplies	1,194.45
WALTER E NELSON CO	08/12/22	1204434	General	Sheriff's Office	Jail Security	Stores Inventory	1,486.60
WALTER E NELSON CO	08/12/22	1204185	General	Sheriff's Office	Jail Book In	Stores Inventory	811.80
WALTER E NELSON CO	08/19/22	1204797	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	1,107.08
WALTER E NELSON CO	08/19/22	1204798	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	370.06
WALTER E NELSON CO	08/19/22	1204800	Lane Events Center	Public Works	County Fair	Janitorial Supplies	146.15
WALTER E NELSON CO	08/19/22	1204801	Lane Events Center	Public Works	County Fair	Janitorial Supplies	104.70
WALTER E NELSON CO	08/19/22	1204803	Lane Events Center	Public Works	County Fair	Janitorial Supplies	105.78
WALTER E NELSON CO	08/19/22	1204804	Lane Events Center	Public Works	County Fair	Janitorial Supplies	379.81
WALTER E NELSON CO	08/19/22	1204807	Lane Events Center	Public Works	County Fair	Janitorial Supplies	780.24
WALTER E NELSON CO	08/19/22	1204809	Lane Events Center	Public Works	County Fair	Janitorial Supplies	211.56
WALTER E NELSON CO	08/19/22	1205018	Lane Events Center	Public Works	County Fair	Janitorial Supplies	477.78
WALTER E NELSON CO	08/26/22	1205802	Lane Events Center	Public Works	County Fair	Janitorial Supplies	158.00
WALTER, WILLIAM	08/05/22	1201638	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	537.20
WALTER, WILLIAM	08/12/22	1204398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,095.09
WCI SANIPAC, INC.	08/05/22	1201945	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	704.23
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	56.70
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	23.85
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.62
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	47.64
WCI SANIPAC, INC.	08/10/22	1203334	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.06
WCI SANIPAC, INC.	08/10/22	1203334	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.67
WCI SANIPAC, INC.	08/10/22	1203334	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.66
WCI SANIPAC, INC.	08/10/22	1203334	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	21.95
WCI SANIPAC, INC.	08/10/22	1203342	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Refuse & Garbage	350.88
WCI SANIPAC, INC.	08/10/22	1203343	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Refuse & Garbage	175.34
WCI SANIPAC, INC.	08/10/22	1203334	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	33.50
WCI SANIPAC, INC.	08/10/22	1203334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	112.38

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WCI SANIPAC, INC.	08/10/22	1203337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	350.88
WCI SANIPAC, INC.	08/10/22	1203338	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	717.15
WCI SANIPAC, INC.	08/10/22	1203332	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	19.85
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	68.57
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	53.39
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.00
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Refuse & Garbage	44.45
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	129.54
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	29.80
WCI SANIPAC, INC.	08/10/22	1203336	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	350.88
WCI SANIPAC, INC.	08/10/22	1203341	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	29.74
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.55
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	5.46
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	99.16
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	20.69
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	14.96
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	99.16
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	18.81
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	13.60
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	99.16
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	18.81
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	13.60
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	69.41
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	13.16
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	9.52
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	188.40
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	35.73
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	25.84
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	99.16
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	18.81
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	13.60
WCI SANIPAC, INC.	08/10/22	1203332	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	89.24
WCI SANIPAC, INC.	08/10/22	1203335	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	16.92
WCI SANIPAC, INC.	08/10/22	1203339	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	12.24
WCI SANIPAC, INC.	08/10/22	1203332	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	198.32
WCI SANIPAC, INC.	08/10/22	1203335	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	37.62
WCI SANIPAC, INC.	08/10/22	1203339	Local Option Tax Levy	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	27.20
WCI SANIPAC, INC.	08/10/22	1203334	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	36.86
WCI SANIPAC, INC.	08/12/22	1204578	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	365.50
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	289.00
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	654.50
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	348.50
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	1,147.50
WCI SANIPAC, INC.	08/12/22	1204581	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	248.25
WCI SANIPAC, INC.	08/12/22	1204579	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,176.00

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WCI SANIPAC, INC.	08/19/22	1204836	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	332.35
WCI SANIPAC, INC.	08/19/22	1204733	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	08/19/22	1204782	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	2,574.03
WCI SANIPAC, INC.	08/19/22	1204742	General	County Administration	Custodial	Refuse & Garbage	987.47
WCI SANIPAC, INC.	08/19/22	1204742	General	County Administration	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	08/19/22	1204742	General	County Administration	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	08/19/22	1204742	General	County Administration	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	08/19/22	1204744	General	County Administration	Custodial	Refuse & Garbage	987.47
WCI SANIPAC, INC.	08/19/22	1204744	General	County Administration	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	08/19/22	1204744	General	County Administration	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	08/19/22	1204744	General	County Administration	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	08/19/22	1204610	General	County Administration	Elections	Light, Power & Water	128.42
WCI SANIPAC, INC.	08/19/22	1205067	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	08/26/22	1205644	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	206.65
WCI SANIPAC, INC.	08/26/22	1205282	General	Sheriff's Office	Jail Security	Refuse & Garbage	1,342.83
WCI SANIPAC, INC.	08/26/22	1205282	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	516.95
WCI SANIPAC, INC.	08/26/22	1205282	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,832.80
WCI SANIPAC, INC.	08/26/22	1205236	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,256.36
WCI SANIPAC, INC.	08/26/22	1205236	General	County Administration	Custodial	Maintenance Agreements	268.91
WEBSTAIRANT STORE, THE	08/10/22	1202243	Lane Events Center	Public Works	Convention & Event Ops	Special Supplies	121.47
WELLPATH LLC	08/19/22	1204885	General	Sheriff's Office	Medical Services	Professional & Consulting	8,481.35
WELLPATH LLC	08/19/22	1204889	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.34
WELLPATH LLC	08/19/22	1204890	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.34
WELLPATH LLC	08/19/22	1204885	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	30,070.24
WELLPATH LLC	08/19/22	1204889	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.91
WELLPATH LLC	08/19/22	1204890	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.91
WENDELLS	08/19/22	1204855	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	1,783.72
WEST COAST PAPER COMPANY	08/12/22	1203888	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	169.00
WEST COAST PAPER COMPANY	08/12/22	1203887	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	109.84
WEST COAST PAPER COMPANY	08/12/22	1203889	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	519.05
WEST COAST PAPER COMPANY	08/12/22	1203890	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	285.20
WEST COAST PAPER COMPANY	08/26/22	1205707	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	142.60
WESTERN LANE FIRE AND EMS	08/26/22	1205650	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,506.84
WESTFIR, CITY OF	08/19/22	1205002	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,165.00
WHITE BIRD CLINIC	08/12/22	1204542	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	08/12/22	1204531	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,344.33
WHITE BIRD CLINIC	08/12/22	1204541	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WILCO ENTERPRISES	08/10/22	1203483	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	208.72
WILCO ENTERPRISES	08/10/22	1202697	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	276.46
WILCO ENTERPRISES	08/10/22	1203281	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	249.00
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	11.39
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	91.16
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	165.48
WILDISH BUILDING MATERIALCO	08/12/22	1204332	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,740.00
WILDISH BUILDING MATERIALCO	08/12/22	1204333	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	9,909.26
WILDISH BUILDING MATERIALCO	08/12/22	1204338	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,539.46
WILDISH BUILDING MATERIALCO	08/12/22	1204342	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,421.23

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WILDISH BUILDING MATERIALCO	08/12/22	1204344	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,895.27
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	9.64
WILDISH BUILDING MATERIALCO	08/12/22	1204355	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,905.80
WILDISH BUILDING MATERIALCO	08/12/22	1204357	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,727.72
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	220.00
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	16.48
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	123.41
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	483.83
WILDISH BUILDING MATERIALCO	08/12/22	1204351	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	230.87
WILDISH BUILDING MATERIALCO	08/26/22	1205761	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	1,761.26
WILDISH CONSTRUCTION COMPANY	08/12/22	1204477	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	72,005.23
WILDISH CONSTRUCTION COMPANY	08/12/22	1204477	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	72,005.23
WILDISH CONSTRUCTION COMPANY	08/12/22	1204588	General Road	Public Works	Road Construction	Paving	61,131.01
WILKINSON, BENJAMIN HOWARD	08/12/22	1204183	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
WILLAMETTE DENTAL	08/05/22	266241	Dental Benefits - Subfund	General Expense	Willamette Dental	Insurance Premiums	8,386.15
WILLAMETTE DENTAL	08/15/22	266589	Dental Benefits - Subfund	General Expense	Willamette Dental	Claims	75,713.00
WILLAMETTE DENTAL	08/16/22	C000266589	Dental Benefits - Subfund	General Expense	Willamette Dental	Claims	75,713.00
WILLAMETTE DENTAL	08/29/22	266984	Dental Benefits - Subfund	General Expense	Willamette Dental	Insurance Premiums	8,448.80
WILLAMETTE FARM & FOOD COALITION	08/19/22	1204616	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	1,750.00
WILLAMETTE VALLEY HAY FARM DBA MCKENZIE	08/05/22	1202050	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	775.00
WILLIAM WARE RESIDENCE	08/05/22	1201608	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	443.80
WIRE WORKS LLC	08/05/22	1202043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	200.95
WITCO INC	08/19/22	1204621	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	104.85
WITHERSPOON COURT	08/12/22	1204641	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,900.00
WITT O'BRIEN'S LLC	08/05/22	1201703	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,030.00
WITT O'BRIEN'S LLC	08/19/22	1204711	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	3,080.00
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202055	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	50,561.48
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202056	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,196.21
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202058	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	371.79
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202058	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18.81
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202058	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	812.80
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202058	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	699.37
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202059	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	660.08
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202059	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	272.95
WOODBURY ENERGY COMPANY - WECO	08/05/22	1202059	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	185.24
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203894	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,332.25
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203895	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48,801.48
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203896	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	50,888.04
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203898	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,944.49
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,192.84
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203900	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,353.40
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203902	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,665.89
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203903	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	20,331.43
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203904	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,320.82
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203909	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,838.90
WOODBURY ENERGY COMPANY - WECO	08/12/22	1204471	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,279.74
WOODBURY ENERGY COMPANY - WECO	08/12/22	1203905	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	236.03

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WOODBURY ENERGY COMPANY - WECO	08/12/22	1203906	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.62
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204816	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	567.59
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204816	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	107.07
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204816	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	331.08
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204825	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	548.68
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204825	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	606.54
WOODBURY ENERGY COMPANY - WECO	08/19/22	1204825	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	393.52
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205787	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,260.38
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205788	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,202.96
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205789	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,567.86
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205790	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	35,552.48
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205791	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,455.24
WOODBURY ENERGY COMPANY - WECO	08/26/22	1205792	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,868.31
WOODCRAFT	08/10/22	1203620	General	County Administration	Maintenance	Maintenance Of Structures	141.38
WOODCRAFT	08/10/22	1203626	General	County Administration	Maintenance	Maintenance Of Structures	101.94
WORKMAN PUBLISHING	08/19/22	1204911	Health & Human Services- Subfu	Health & Human Services	MCH-Babies First	Educational Materials	254.66
WORKSITE SOLUTIONS INC	08/10/22	1203596	Technology Services	Information Services	Administration	DP Supplies And Access	585.36
WORKSITE SOLUTIONS INC	08/12/22	1204430	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	313.00
WORKSITE SOLUTIONS INC	08/12/22	1203960	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	507.65
WRIGHT, JORDAN	08/05/22	1200625	General	Comm Justice Rehab	Nutrition Services	On The Job Training	109.10
WRIGHT, JORDAN	08/05/22	1200625	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	168.15
WRIGHT, JORDAN	08/05/22	1200625	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	145.35
WRIGHT, JORDAN	08/19/22	1204710	General	Comm Justice Rehab	Nutrition Services	On The Job Training	43.70
WRIGHT, JORDAN	08/19/22	1204710	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	113.21
WRIGHT, JORDAN	08/19/22	1204710	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	147.09
WYATTS TIRE CO	08/12/22	1203892	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,286.40
WYATTS TIRE CO	08/12/22	1203893	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	774.40
WYATTS TIRE CO	08/12/22	1204496	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	964.80
WYGANT, TRISHA	08/26/22	1205542	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	318.69
XS MEDIA	08/10/22	1202280	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
XTR VALUE SERVICES, LLC	08/12/22	1204254	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	08/12/22	1204254	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	08/12/22	1204254	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YOUNG, CYNTHIA	08/12/22	1203912	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
YOUNG, CYNTHIA	08/12/22	1203924	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
YOUNG, CYNTHIA	08/12/22	1204242	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	225.00
YOUNG, CYNTHIA	08/12/22	1204292	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	204.64
ZANTZINGER, NATE	08/19/22	1204866	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Clothing	179.00
ZILAR, DENNIS	08/12/22	1203920	General	Comm Justice Rehab	Phoenix Program	Support Services	350.00
ZILAR, DENNIS	08/12/22	1203920	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	350.00

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