

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|------------------------------|-------------|
| 160 DRIVING ACADEMY | 09/09/22 | 1208297 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 1,875.00 |
| 160 DRIVING ACADEMY | 09/09/22 | 1208303 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 1,500.00 |
| 160 DRIVING ACADEMY | 09/09/22 | 1208700 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 2,000.00 |
| 1996 LLC DBA CHAMBERS CONSTRUCTION CO | 09/30/22 | 1210185 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Special Projects | 25,327.52 |
| 2FORM ARCHITECTURE PC | 09/02/22 | 1205852 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 533.75 |
| 2FORM ARCHITECTURE PC | 09/16/22 | 1209305 | Capital Improvement | County Administration | Courtroom Digital Mod | Architectural Services | 10,026.25 |
| 2FORM ARCHITECTURE PC | 09/23/22 | 1209899 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 585.00 |
| 360 ELECTRIC | 09/09/22 | 1206020 | Lane Events Center | Public Works | County Fair | Support Services | 20,301.78 |
| 360 ELECTRIC | 09/09/22 | 1206021 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 1,776.07 |
| 360 ELECTRIC | 09/23/22 | 1209645 | Lane Events Center | Public Works | Convention & Event Ops | Support Services | 542.50 |
| 911 SUPPLY | 09/02/22 | 1206047 | SR SubFund Public Safety | Sheriff's Office | JAG Grants | Clothing & Personal Supplies | 1,043.83 |
| A FAMILY FOR EVERY CHILD | 09/09/22 | 1208338 | General | Comm Justice Rehab | YS Administration | Agency Payments | 1,462.08 |
| A1 COUPLING & HOSE | 09/02/22 | 1206146 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 520.53 |
| A1 COUPLING & HOSE | 09/02/22 | 1206150 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 222.37 |
| A1 COUPLING & HOSE | 09/02/22 | 1206151 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 633.22 |
| A1 COUPLING & HOSE | 09/09/22 | 1208635 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 245.40 |
| A1 COUPLING & HOSE | 09/09/22 | 1208639 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 725.14 |
| A1 COUPLING & HOSE | 09/09/22 | 1208643 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 323.56 |
| A1 COUPLING & HOSE | 09/16/22 | 1209031 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 111.89 |
| A1 COUPLING & HOSE | 09/30/22 | 1210183 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 837.35 |
| A1 COUPLING & HOSE | 09/30/22 | 1210184 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 160.85 |
| A1 COUPLING & HOSE | 09/30/22 | 1210186 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 136.46 |
| A1 COUPLING & HOSE | 09/30/22 | 1210187 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 145.31 |
| A1 COUPLING & HOSE | 09/30/22 | 1210189 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 549.94 |
| A1 COUPLING & HOSE | 09/30/22 | 1210604 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 156.27 |
| A1 COUPLING & HOSE | 09/30/22 | 1210605 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 265.94 |
| ABOULAFIA, DARREN | 09/16/22 | 1209307 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 932.00 |
| ACCELA INC | 09/09/22 | 1206610 | Technology Services | Information Services | Business Services | Outside Education & Travel | 995.00 |
| ACCELA INC | 09/09/22 | 1207079 | Land Management Fund | Public Works | Land Management Administration | Outside Education & Travel | 995.00 |
| ACCELA INC | 09/09/22 | 1208629 | Land Management Fund | Public Works | LMD Technology Projects | Maintenance Agreements | 20,104.83 |
| ACCESS INFORMATION PROTECTED | 09/09/22 | 1208280 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Professional & Consulting | 297.30 |
| ACCESS INFORMATION PROTECTED | 09/09/22 | 1208281 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Professional & Consulting | 260.17 |
| ACCESS INFORMATION PROTECTED | 09/09/22 | 1208282 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Professional & Consulting | 260.17 |
| ACF WEST INC. | 09/16/22 | 1209032 | Solid Waste Disposal | Public Works | Operations - Disposal | Road Work Supplies | 3,644.00 |
| ACTION GOLF CARS & UTILITY | 09/02/22 | 1205939 | Lane Events Center | Public Works | County Fair | External Vehicle Rental | 8,425.00 |
| ACTION RENT ALL & PARTY TIME | 09/09/22 | 1207229 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | External Equipment Rental | 207.00 |
| ADAMS, AMANDA | 09/16/22 | 1208757 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Mobile Unit Licenses | 288.00 |
| ADAPTIVEMALL.COM | 09/09/22 | 1206439 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,071.75 |
| ADAPTIVEMALL.COM | 09/09/22 | 1208799 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 566.25 |
| ADCOMM ENGINEERING LLC | 09/30/22 | 1210485 | SR SubFund Public Safety | Sheriff's Office | LRIG | Professional & Consulting | 6,612.50 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209665 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 4,659.47 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209668 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 3,361.07 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209814 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 452.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209815 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 4,916.67 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209816 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 7,704.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209817 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 6,588.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209818 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 7,367.08 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209819 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 1,341.27 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209820 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 1,310.91 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209821 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 5,778.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209822 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 6,588.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209823 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 7,189.07 |

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| ADDICTION COUNSELING AND | 09/23/22 | 1209824 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 1,262.16 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209825 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 1,322.01 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209826 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 2,005.00 |
| ADDICTION COUNSELING AND | 09/23/22 | 1209827 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 4,916.67 |
| ADOBE SYSTEMS INC | 09/09/22 | 1206557 | General | County Administration | Public Information | Professional Licenses | 364.95 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Waste Management Admin | Maintenance Agreements | 42.75 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Fee Collection | Maintenance Agreements | 25.90 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Special Waste | Maintenance Agreements | 53.46 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Operations - Disposal | Maintenance Agreements | 42.75 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Operations - Disposal | Maintenance Agreements | 49.55 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 47.54 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 47.54 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 54.83 |
| ADT SECURITY SERVICES | 09/09/22 | 1208785 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 25.90 |
| AFSCME LOCAL 2831 | 09/02/22 | 1205987 | General | Human Resources | Labor Relations | Professional & Consulting | 760.92 |
| AGGREGATE RESOURCE CRUSHING, LLC | 09/09/22 | 1206011 | Solid Waste Disposal | Public Works | Operations - Disposal | Road Work Supplies | 8,242.07 |
| ALARM SOLUTIONS INC. | 09/02/22 | 1205921 | Lane Events Center | Public Works | Convention & Event Ops | Public Safety Services | 135.00 |
| ALARM SOLUTIONS INC. | 09/16/22 | 1209055 | General | County Administration | Maintenance | Maintenance Agreements | 495.00 |
| ALARM SOLUTIONS INC. | 09/16/22 | 1209057 | General | County Administration | Maintenance | Maintenance Agreements | 495.00 |
| ALARM SOLUTIONS INC. | 09/30/22 | 1210033 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Maintenance Of Equipment | 360.00 |
| ALARM SOLUTIONS INC. | 09/30/22 | 1210429 | General | County Administration | Maintenance | Maintenance Agreements | 2,030.00 |
| ALASKA AIRLINES | 09/09/22 | 1207497 | General | County Administration | County Administrators Off | Business Expense & Travel | 1,273.19 |
| ALASKA AIRLINES | 09/09/22 | 1207498 | General | County Administration | County Administrators Off | Business Expense & Travel | 119.99 |
| ALASKA AIRLINES | 09/09/22 | 1207979 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Outside Education & Travel | 227.20 |
| ALBERTSONS | 09/09/22 | 1206526 | General | Comm Justice Rehab | Supervision | Support Services | 205.95 |
| ALBERTSONS | 09/09/22 | 1207012 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 859.88 |
| ALBERTSONS | 09/09/22 | 1207067 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Client Support Fund | 187.00 |
| ALBERTSONS | 09/09/22 | 1207230 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Client Support Fund | 233.64 |
| ALBERTSONS | 09/09/22 | 1207232 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 229.20 |
| ALBERTSONS | 09/09/22 | 1207746 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 110.12 |
| ALBERTSONS | 09/09/22 | 1207978 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Client Support Fund | 200.00 |
| ALBINA FUEL | 09/09/22 | 1206008 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,336.00 |
| ALBINA FUEL | 09/09/22 | 1206009 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,565.60 |
| ALBINA FUEL | 09/09/22 | 1208423 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,355.63 |
| ALBINA FUEL | 09/09/22 | 1208425 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 14,500.58 |
| ALBINA FUEL | 09/09/22 | 1208428 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 14,645.53 |
| ALBINA FUEL | 09/09/22 | 1208430 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 14,556.33 |
| ALBINA FUEL | 09/09/22 | 1208434 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 187.50 |
| ALBINA FUEL | 09/09/22 | 1208435 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 225.00 |
| ALBINA FUEL | 09/09/22 | 1208436 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,662.25 |
| ALBINA FUEL | 09/09/22 | 1208437 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 550.00 |
| ALBINA FUEL | 09/09/22 | 1208440 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 550.00 |
| ALBINA FUEL | 09/09/22 | 1208442 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 687.50 |
| ALBINA FUEL | 09/09/22 | 1208445 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,600.93 |
| ALBINA FUEL | 09/09/22 | 1208447 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 15,124.98 |
| ALBINA FUEL | 09/09/22 | 1208449 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 13,881.75 |
| ALBINA FUEL | 09/09/22 | 1208450 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,567.48 |
| ALBINA FUEL | 09/09/22 | 1208451 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,595.35 |
| ALBINA FUEL | 09/09/22 | 1208454 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 15,214.18 |
| ALBINA FUEL | 09/09/22 | 1208456 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 15,353.55 |
| ALBINA FUEL | 09/09/22 | 1208458 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,686.55 |
| ALBINA FUEL | 09/09/22 | 1208460 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 7,849.05 |

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| ALBINA FUEL | 09/09/22 | 1208462 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,602.80 |
| ALBINA FUEL | 09/09/22 | 1208464 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,324.75 |
| ALBINA FUEL | 09/09/22 | 1208465 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,351.55 |
| ALBINA FUEL | 09/09/22 | 1208466 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,053.40 |
| ALBINA FUEL | 09/09/22 | 1208467 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 7,765.30 |
| ALBINA FUEL | 09/09/22 | 1208468 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,311.35 |
| ALBINA FUEL | 09/09/22 | 1208469 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 9,001.45 |
| ALBINA FUEL | 09/09/22 | 1208470 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,036.65 |
| ALBINA FUEL | 09/09/22 | 1208471 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 8,455.40 |
| ALBINA FUEL | 09/09/22 | 1208472 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 225.00 |
| ALBINA FUEL | 09/09/22 | 1208473 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 14,589.78 |
| ALBINA FUEL | 09/09/22 | 1208474 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 13,920.78 |
| ALBINA FUEL | 09/09/22 | 1208475 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,337.50 |
| ALBINA FUEL | 09/09/22 | 1208476 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,925.00 |
| ALBINA FUEL | 09/09/22 | 1208477 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,375.00 |
| ALBINA FUEL | 09/09/22 | 1208478 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 14,628.80 |
| ALBINA FUEL | 09/30/22 | 1210248 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 13,576.13 |
| ALBINA FUEL | 09/30/22 | 1210248 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,192.05 |
| ALBINA FUEL | 09/30/22 | 1210249 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,100.00 |
| ALBINA FUEL | 09/30/22 | 1210250 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,200.00 |
| ALBINA FUEL | 09/30/22 | 1210251 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,337.50 |
| ALBINA FUEL | 09/30/22 | 1210252 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,200.00 |
| ALBINA FUEL | 09/30/22 | 1210253 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,787.50 |
| ALBINA FUEL | 09/30/22 | 1210255 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 7,206.50 |
| ALBINA FUEL | 09/30/22 | 1210255 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 1,118.25 |
| ALBINA FUEL | 09/30/22 | 1210256 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,475.00 |
| ALBINA FUEL | 09/30/22 | 1210257 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 300.00 |
| ALBINA FUEL | 09/30/22 | 1210258 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 300.00 |
| ALFT, DEAN | 09/09/22 | 1208355 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| ALKO 100 LLC | 09/16/22 | 1209008 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Real Estate & Space Rentals | 151,528.00 |
| ALL HANDS INTERPRETING | 09/23/22 | 1209981 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Professional & Consulting | 103.47 |
| ALL SEASONS EQUIPMENT | 09/09/22 | 1206748 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 432.00 |
| ALL SEASONS EQUIPMENT | 09/09/22 | 1207429 | General | County Administration | Landscaping | Maintenance Of Equipment | 132.60 |
| ALL SEASONS EQUIPMENT | 09/09/22 | 1207430 | General Road | Public Works | Vegetation | Small Tools & Equipment | 587.67 |
| ALL SEASONS EQUIPMENT | 09/09/22 | 1207435 | General Road | Public Works | Vegetation | Small Tools & Equipment | 1,889.72 |
| ALL SEASONS EQUIPMENT | 09/09/22 | 1208008 | General | Sheriff's Office | County Law Enforcement | Maintenance Of Equipment | 615.18 |
| ALL SEASONS EQUIPMENT | 09/16/22 | 1208895 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Maintenance Of Equipment | 945.13 |
| ALL SEASONS EQUIPMENT | 09/16/22 | 1208897 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 457.00 |
| ALL SEASONS EQUIPMENT | 09/16/22 | 1208901 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 352.00 |
| ALL SEASONS EQUIPMENT | 09/16/22 | 1208908 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 821.42 |
| ALL SEASONS EQUIPMENT | 09/16/22 | 1209034 | General Road | Public Works | Bridges | Maintenance Of Equipment | 482.91 |
| ALL SEASONS EQUIPMENT | 09/23/22 | 1209802 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Small Tools & Equipment | 2,062.08 |
| ALLEN, CAROLINA | 09/30/22 | 1210536 | General | Sheriff's Office | Training Administration | Tuition Reimbursement | 2,020.08 |
| ALLEN, CAROLINA | 09/30/22 | 1210537 | General | Sheriff's Office | Training Administration | Tuition Reimbursement | 2,020.08 |
| ALLRED, WILLIAM E | 09/16/22 | 1209427 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 5,500.00 |
| ALS GROUP USA, CORP | 09/16/22 | 1209036 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 1,234.00 |
| ALS GROUP USA, CORP | 09/23/22 | 1209542 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 105.00 |
| ALS GROUP USA, CORP | 09/23/22 | 1209544 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 2,795.00 |
| ALTERNATIVE WORK CONCEPTS | 09/23/22 | 1209969 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting | 354.48 |
| ALTERNATIVE WORK CONCEPTS | 09/30/22 | 1210025 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 288.00 |
| AMAZON.COM INC | 09/09/22 | 1206532 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | DP Equipment | 165.00 |
| AMAZON.COM INC | 09/09/22 | 1206567 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Office Supplies & Expense | 824.61 |

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| AMAZON.COM INC | 09/09/22 | 1206590 | General Road | Public Works | Accounting and Payroll | Office Supplies & Expense | 53.99 |
| AMAZON.COM INC | 09/09/22 | 1206590 | General Road | Public Works | Support | Small Office Furniture | 239.26 |
| AMAZON.COM INC | 09/09/22 | 1206597 | General Road | Public Works | Support | Printer & Copier Expenses | 290.00 |
| AMAZON.COM INC | 09/09/22 | 1206598 | General Road | Public Works | Support | Printer & Copier Expenses | 445.74 |
| AMAZON.COM INC | 09/09/22 | 1206599 | SR SubFund Public Works | Public Works | Special Districts | Office Supplies & Expense | 15.29 |
| AMAZON.COM INC | 09/09/22 | 1206599 | General Road | Public Works | Support | Printer & Copier Expenses | 269.46 |
| AMAZON.COM INC | 09/09/22 | 1206599 | General Road | Public Works | Support | Special Supplies | 7.10 |
| AMAZON.COM INC | 09/09/22 | 1206708 | Community Justice | Comm Justice Rehab | CC Supervision Services | Office Supplies & Expense | 136.00 |
| AMAZON.COM INC | 09/09/22 | 1206711 | Community Justice | Comm Justice Rehab | CC Supervision Services | Office Supplies & Expense | 114.94 |
| AMAZON.COM INC | 09/09/22 | 1206726 | General Road | Public Works | Sign Shop | Safety Supplies | 112.00 |
| AMAZON.COM INC | 09/09/22 | 1206758 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 118.36 |
| AMAZON.COM INC | 09/09/22 | 1206784 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 272.66 |
| AMAZON.COM INC | 09/09/22 | 1206784 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 133.97 |
| AMAZON.COM INC | 09/09/22 | 1206800 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 416.04 |
| AMAZON.COM INC | 09/09/22 | 1206806 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 416.04 |
| AMAZON.COM INC | 09/09/22 | 1206807 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 182.16 |
| AMAZON.COM INC | 09/09/22 | 1206809 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 110.85 |
| AMAZON.COM INC | 09/09/22 | 1206813 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 63.98 |
| AMAZON.COM INC | 09/09/22 | 1206813 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 128.20 |
| AMAZON.COM INC | 09/09/22 | 1206815 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 210.73 |
| AMAZON.COM INC | 09/09/22 | 1206818 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 109.00 |
| AMAZON.COM INC | 09/09/22 | 1206826 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 356.40 |
| AMAZON.COM INC | 09/09/22 | 1206828 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 73.09 |
| AMAZON.COM INC | 09/09/22 | 1206828 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 143.37 |
| AMAZON.COM INC | 09/09/22 | 1206832 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 172.70 |
| AMAZON.COM INC | 09/09/22 | 1206832 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 36.32 |
| AMAZON.COM INC | 09/09/22 | 1206838 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Office Supplies & Expense | 48.36 |
| AMAZON.COM INC | 09/09/22 | 1206838 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 171.76 |
| AMAZON.COM INC | 09/09/22 | 1206840 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 124.99 |
| AMAZON.COM INC | 09/09/22 | 1206841 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 345.50 |
| AMAZON.COM INC | 09/09/22 | 1206848 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 122.17 |
| AMAZON.COM INC | 09/09/22 | 1206852 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 177.46 |
| AMAZON.COM INC | 09/09/22 | 1206852 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 18.78 |
| AMAZON.COM INC | 09/09/22 | 1206854 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 118.79 |
| AMAZON.COM INC | 09/09/22 | 1206854 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Office Supplies & Expense | 79.91 |
| AMAZON.COM INC | 09/09/22 | 1206869 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 815.00 |
| AMAZON.COM INC | 09/09/22 | 1206957 | General | County Administration | Elections | Office Supplies & Expense | 515.60 |
| AMAZON.COM INC | 09/09/22 | 1206958 | General | County Administration | Elections | Office Supplies & Expense | 240.80 |
| AMAZON.COM INC | 09/09/22 | 1206972 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 174.75 |
| AMAZON.COM INC | 09/09/22 | 1206973 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 90.50 |
| AMAZON.COM INC | 09/09/22 | 1206973 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DP Equipment | 279.96 |
| AMAZON.COM INC | 09/09/22 | 1206975 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 144.54 |
| AMAZON.COM INC | 09/09/22 | 1206980 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DP Equipment | 165.54 |
| AMAZON.COM INC | 09/09/22 | 1206981 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DP Equipment | 886.72 |
| AMAZON.COM INC | 09/09/22 | 1206984 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DP Equipment | 1,918.82 |
| AMAZON.COM INC | 09/09/22 | 1206987 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 296.30 |
| AMAZON.COM INC | 09/09/22 | 1206992 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 140.86 |
| AMAZON.COM INC | 09/09/22 | 1206993 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 110.97 |
| AMAZON.COM INC | 09/09/22 | 1206994 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 110.97 |
| AMAZON.COM INC | 09/09/22 | 1206995 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 201.92 |
| AMAZON.COM INC | 09/09/22 | 1207001 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 328.65 |
| AMAZON.COM INC | 09/09/22 | 1207006 | General Road | Public Works | Traffic Engineering | Traffic Supplies | 130.97 |

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|----------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| AMAZON.COM INC | 09/09/22 | 1207039 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 191.62 |
| AMAZON.COM INC | 09/09/22 | 1207045 | General Road | Public Works | Zone 2 - Cottage Grove | Safety Supplies | 129.12 |
| AMAZON.COM INC | 09/09/22 | 1207049 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Printer & Copier Expenses | 119.94 |
| AMAZON.COM INC | 09/09/22 | 1207050 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Printer & Copier Expenses | 166.85 |
| AMAZON.COM INC | 09/09/22 | 1207051 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Printer & Copier Expenses | 218.00 |
| AMAZON.COM INC | 09/09/22 | 1207093 | General Road | Public Works | Construction Services | Office Supplies & Expense | 47.95 |
| AMAZON.COM INC | 09/09/22 | 1207093 | General Road | Public Works | Inspections | Small Tools & Equipment | 179.00 |
| AMAZON.COM INC | 09/09/22 | 1207093 | General Road | Public Works | Road Construction | Bridges & Structures | 318.00 |
| AMAZON.COM INC | 09/09/22 | 1207123 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 850.00 |
| AMAZON.COM INC | 09/09/22 | 1207138 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 441.36 |
| AMAZON.COM INC | 09/09/22 | 1207140 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 134.90 |
| AMAZON.COM INC | 09/09/22 | 1207149 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 141.31 |
| AMAZON.COM INC | 09/09/22 | 1207191 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 425.00 |
| AMAZON.COM INC | 09/09/22 | 1207211 | General | Comm Justice Rehab | Detention | Institutional Supplies | 107.41 |
| AMAZON.COM INC | 09/09/22 | 1207211 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 107.40 |
| AMAZON.COM INC | 09/09/22 | 1207213 | General | Comm Justice Rehab | Detention | Medical Supplies | 60.00 |
| AMAZON.COM INC | 09/09/22 | 1207213 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Medical Supplies | 60.00 |
| AMAZON.COM INC | 09/09/22 | 1207223 | General | Comm Justice Rehab | Detention | Institutional Supplies | 306.79 |
| AMAZON.COM INC | 09/09/22 | 1207223 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 306.79 |
| AMAZON.COM INC | 09/09/22 | 1207224 | General | Comm Justice Rehab | Detention | Institutional Supplies | 99.50 |
| AMAZON.COM INC | 09/09/22 | 1207224 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 99.50 |
| AMAZON.COM INC | 09/09/22 | 1207264 | General | Human Resources | Labor Relations | Office Supplies & Expense | 254.38 |
| AMAZON.COM INC | 09/09/22 | 1207272 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 292.49 |
| AMAZON.COM INC | 09/09/22 | 1207279 | General | General Expense | General County Expense | Committee Stipends & Expense | 167.23 |
| AMAZON.COM INC | 09/09/22 | 1207314 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,499.10 |
| AMAZON.COM INC | 09/09/22 | 1207326 | General | Sheriff's Office | Facility Maintenance | Maintenance Of Grounds | 28.27 |
| AMAZON.COM INC | 09/09/22 | 1207326 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Grounds | 100.25 |
| AMAZON.COM INC | 09/09/22 | 1207327 | General | Sheriff's Office | Medical Services | Small Tools & Equipment | 23.14 |
| AMAZON.COM INC | 09/09/22 | 1207327 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Small Tools & Equipment | 82.03 |
| AMAZON.COM INC | 09/09/22 | 1207329 | General | Sheriff's Office | Medical Services | Small Tools & Equipment | 43.12 |
| AMAZON.COM INC | 09/09/22 | 1207329 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Small Tools & Equipment | 152.89 |
| AMAZON.COM INC | 09/09/22 | 1207330 | General | Sheriff's Office | Facility Maintenance | Maintenance Of Grounds | 23.04 |
| AMAZON.COM INC | 09/09/22 | 1207330 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Grounds | 81.68 |
| AMAZON.COM INC | 09/09/22 | 1207351 | General | County Administration | Public Information | Office Supplies & Expense | 136.28 |
| AMAZON.COM INC | 09/09/22 | 1207356 | General | County Administration | Affordable Housing Policy | Office Supplies & Expense | 122.99 |
| AMAZON.COM INC | 09/09/22 | 1207385 | Technology Services | Information Services | Business Services | DP Supplies And Access | 679.52 |
| AMAZON.COM INC | 09/09/22 | 1207398 | Solid Waste Disposal | Public Works | Fee Collection | Small Tools & Equipment | 108.00 |
| AMAZON.COM INC | 09/09/22 | 1207431 | General Road | Public Works | Vegetation | Small Tools & Equipment | 230.40 |
| AMAZON.COM INC | 09/09/22 | 1207433 | General Road | Public Works | Vegetation | Small Tools & Equipment | 159.90 |
| AMAZON.COM INC | 09/09/22 | 1207434 | General Road | Public Works | Vegetation | Motor Fuel & Lubricants | 121.38 |
| AMAZON.COM INC | 09/09/22 | 1207436 | General Road | Public Works | Vegetation | Safety Supplies | 321.37 |
| AMAZON.COM INC | 09/09/22 | 1207438 | General Road | Public Works | Vegetation | Safety Supplies | 199.95 |
| AMAZON.COM INC | 09/09/22 | 1207463 | General Road | Public Works | Zone 1 - Metro | DP Supplies And Access | 398.00 |
| AMAZON.COM INC | 09/09/22 | 1207574 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 272.99 |
| AMAZON.COM INC | 09/09/22 | 1207611 | General | Sheriff's Office | County Law Enforcement | Radio/Communic Supplies & Svcs | 21.98 |
| AMAZON.COM INC | 09/09/22 | 1207611 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 91.10 |
| AMAZON.COM INC | 09/09/22 | 1207614 | General | Sheriff's Office | County Law Enforcement | DP Supplies And Access | 233.82 |
| AMAZON.COM INC | 09/09/22 | 1207615 | General | Sheriff's Office | Investigations | DP Supplies And Access | 107.95 |
| AMAZON.COM INC | 09/09/22 | 1207618 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | DP Supplies And Access | 98.67 |
| AMAZON.COM INC | 09/09/22 | 1207618 | General | Sheriff's Office | Investigations SRS | DP Supplies And Access | 65.77 |
| AMAZON.COM INC | 09/09/22 | 1207619 | General | Sheriff's Office | Police Records | Office Supplies & Expense | 33.87 |
| AMAZON.COM INC | 09/09/22 | 1207619 | General | Sheriff's Office | County Law Enforcement | Photo/Video Supplies & Svcs | 119.98 |

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| AMAZON.COM INC | 09/09/22 | 1207660 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 604.97 |
| AMAZON.COM INC | 09/09/22 | 1207662 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,164.28 |
| AMAZON.COM INC | 09/09/22 | 1207692 | General | Sheriff's Office | Adult Corrections Admin | Small Tools & Equipment | 169.99 |
| AMAZON.COM INC | 09/09/22 | 1207692 | General | Sheriff's Office | Adult Corrections Admin | Janitorial Supplies | 23.95 |
| AMAZON.COM INC | 09/09/22 | 1207699 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,058.00 |
| AMAZON.COM INC | 09/09/22 | 1207703 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 128.17 |
| AMAZON.COM INC | 09/09/22 | 1207703 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 200.47 |
| AMAZON.COM INC | 09/09/22 | 1207704 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 192.25 |
| AMAZON.COM INC | 09/09/22 | 1207704 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 300.71 |
| AMAZON.COM INC | 09/09/22 | 1207705 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,346.40 |
| AMAZON.COM INC | 09/09/22 | 1207715 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 2,279.24 |
| AMAZON.COM INC | 09/09/22 | 1207771 | General | County Administration | Financial Services | Office Supplies & Expense | 294.95 |
| AMAZON.COM INC | 09/09/22 | 1207818 | General | County Administration | Maintenance | Clothing & Personal Supplies | 130.03 |
| AMAZON.COM INC | 09/09/22 | 1207829 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 179.97 |
| AMAZON.COM INC | 09/09/22 | 1207829 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 119.98 |
| AMAZON.COM INC | 09/09/22 | 1207876 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 443.98 |
| AMAZON.COM INC | 09/09/22 | 1207877 | Parks and Open Spaces | Public Works | Parks Operations | Office Supplies & Expense | 170.68 |
| AMAZON.COM INC | 09/09/22 | 1207889 | General | District Attorney | Victim/Witness Program | Office Supplies & Expense | 911.84 |
| AMAZON.COM INC | 09/09/22 | 1207928 | General Road | Public Works | Road & Bridge Maintenance | Office Supplies & Expense | 123.23 |
| AMAZON.COM INC | 09/09/22 | 1207933 | General Road | Public Works | Road & Bridge Maintenance | Office Supplies & Expense | 105.94 |
| AMAZON.COM INC | 09/09/22 | 1207941 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Office Supplies & Expense | 301.64 |
| AMAZON.COM INC | 09/09/22 | 1207947 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 248.83 |
| AMAZON.COM INC | 09/09/22 | 1207976 | General | Comm Justice Rehab | YS Administration | Office Supplies & Expense | 156.70 |
| AMAZON.COM INC | 09/09/22 | 1208003 | General | County Administration | Maintenance | Maintenance Of Equipment | 259.99 |
| AMAZON.COM INC | 09/09/22 | 1208015 | Land Management Fund | Public Works | Subsurface Sanitation | Office Supplies & Expense | 120.88 |
| AMAZON.COM INC | 09/09/22 | 1208032 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Support Services | 124.99 |
| AMAZON.COM INC | 09/09/22 | 1208042 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 179.00 |
| AMAZON.COM INC | 09/09/22 | 1208075 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 139.99 |
| AMAZON.COM INC | 09/09/22 | 1208081 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 171.38 |
| AMAZON.COM INC | 09/09/22 | 1208107 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 109.99 |
| AMAZON.COM INC | 09/09/22 | 1208118 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 109.99 |
| AMAZON.COM INC | 09/09/22 | 1208120 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Client Support Fund | 126.90 |
| AMAZON.COM INC | 09/09/22 | 1208123 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 174.67 |
| AMAZON.COM INC | 09/09/22 | 1208127 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 27.51 |
| AMAZON.COM INC | 09/09/22 | 1208127 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Training Services & Materials | 96.80 |
| AMAZON.COM INC | 09/09/22 | 1208198 | General | County Administration | Maintenance | Maintenance Of Grounds | 172.23 |
| AMERCARE PRODUCTS INC | 09/09/22 | 1207299 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,660.00 |
| AMERICAN ACADEMY OF PEDIATRICS | 09/09/22 | 1206767 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 494.83 |
| AMERICAN LINEN SUPPLY CO | 09/02/22 | 1206073 | General | Comm Justice Rehab | Nutrition Services | Bedding & Linens | 148.60 |
| AMERICAN LINEN SUPPLY CO | 09/09/22 | 1206495 | General | Comm Justice Rehab | Nutrition Services | Bedding & Linens | 148.60 |
| AMERICAN PUBLIC HEALTH ASSOCIATION | 09/09/22 | 1207980 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Outside Education & Travel | 370.00 |
| AMERICAN PUBLIC WORKS ASSOCIATION | 09/09/22 | 1207086 | General Road | Public Works | Environmental Services | Advertising & Publicity | 375.00 |
| AMERICAN PUBLIC WORKS ASSOCIATION | 09/09/22 | 1207087 | General Road | Public Works | Design Services | Advertising & Publicity | 375.00 |
| AMERIGAS PROPANE, INC. | 09/02/22 | 1206367 | Lane Events Center | Public Works | Convention & Event Ops | Motor Fuel & Lubricants | 449.90 |
| AMERIGAS PROPANE, INC. | 09/23/22 | 1209507 | Lane Events Center | Public Works | Convention & Event Ops | Motor Fuel & Lubricants | 353.21 |
| AMERISOURCEBERGEN | 09/02/22 | 267218 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 14,870.69 |
| AMERISOURCEBERGEN | 09/13/22 | 266822 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 69,970.26 |
| AMERISOURCEBERGEN | 09/27/22 | 268046 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 55,074.95 |
| ANDERSON, WILLIAM H | 09/02/22 | 1206230 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,000.00 |
| ANGELSENSE | 09/09/22 | 1206449 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 447.89 |
| ANGELSENSE | 09/09/22 | 1206452 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 418.90 |
| ANGELSENSE | 09/09/22 | 1206453 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 647.96 |

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| ANGELSENSE | 09/09/22 | 1206455 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 538.89 |
| ANGELSENSE | 09/09/22 | 1208776 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 518.90 |
| ANGELSENSE | 09/23/22 | 1209985 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 518.90 |
| ANGELSENSE | 09/23/22 | 1209986 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 538.89 |
| ANGELSENSE | 09/23/22 | 1209999 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 418.90 |
| ANGELSTAR, KOMMANY | 09/02/22 | 1206142 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Agency Payments | 165.00 |
| ANGEVINE, GREG | 09/09/22 | 1206095 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,000.00 |
| ANLAUF, PATRICK | 09/09/22 | 1208353 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| ANSER OREGON | 09/30/22 | 1210431 | General | County Administration | Maintenance | Maintenance Agreements | 132.00 |
| ARAMARK REFRESHMENT SERVICES | 09/30/22 | 1210482 | General | Sheriff's Office | Office of the Sheriff | Food | 162.41 |
| ARAMARK REFRESHMENT SERVICES | 09/30/22 | 1210483 | General | Sheriff's Office | Office of the Sheriff | Food | 336.01 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1205896 | Lane Events Center | Public Works | Convention & Event Ops | Bedding & Linens | 45.75 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1205896 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 127.42 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1205901 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 125.30 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1205912 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.39 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1206105 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 125.30 |
| ARAMARK UNIFORM SERVICES | 09/02/22 | 1206306 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.39 |
| ARAMARK UNIFORM SERVICES | 09/09/22 | 1208732 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 125.30 |
| ARAMARK UNIFORM SERVICES | 09/16/22 | 1208830 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.39 |
| ARAMARK UNIFORM SERVICES | 09/23/22 | 1209585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.39 |
| ARAMARK UNIFORM SERVICES | 09/23/22 | 1209595 | Lane Events Center | Public Works | Convention & Event Ops | Bedding & Linens | 6.10 |
| ARAMARK UNIFORM SERVICES | 09/23/22 | 1209595 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 131.40 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210138 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 125.30 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210146 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Janitorial Supplies | 178.39 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210152 | Lane Events Center | Public Works | Convention & Event Ops | Bedding & Linens | 76.25 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210152 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 125.30 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210553 | General Road | Public Works | Zone 4 - Veneta | Clothing & Personal Supplies | 74.98 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210553 | General Road | Public Works | Zone 4 - Veneta | Safety Supplies | 14.99 |
| ARAMARK UNIFORM SERVICES | 09/30/22 | 1210553 | General Road | Public Works | Zone 4 - Veneta | Janitorial Supplies | 17.26 |
| ARBINGER INSTITUTE LLC | 09/23/22 | 1209664 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 1,950.00 |
| ARCIMOTO, INC | 09/23/22 | 1209979 | Intergovern Human Svces Fund | Health & Human Services | WIOA | On The Job Training - Services | 3,500.00 |
| ART STREET INTERACTIVE, INC. | 09/09/22 | 1208631 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 1,048.00 |
| ASPEN WILDLIFE SERVICES, INC. | 09/16/22 | 1209181 | General | Comm Justice Rehab | YS Administration | Maintenance Of Grounds | 140.00 |
| ASPEN WILDLIFE SERVICES, INC. | 09/16/22 | 1209182 | General | Comm Justice Rehab | YS Administration | Maintenance Of Grounds | 285.00 |
| ASPEN WILDLIFE SERVICES, INC. | 09/16/22 | 1209183 | General | Comm Justice Rehab | YS Administration | Maintenance Of Grounds | 140.00 |
| ASPEN WILDLIFE SERVICES, INC. | 09/16/22 | 1209184 | General | Comm Justice Rehab | YS Administration | Maintenance Of Grounds | 140.00 |
| ASPEN WILDLIFE SERVICES, INC. | 09/16/22 | 1209185 | General | Comm Justice Rehab | YS Administration | Maintenance Of Grounds | 140.00 |
| ASSETWORKS INC | 09/23/22 | 1209546 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Miscellaneous | 37,536.45 |
| ASSOCIATION OF OREGON COUNTIES | 09/16/22 | 1208931 | General | County Administration | County Administrators Off | Professional Licenses | 150.00 |
| ASSOCIATION OF OREGON COUNTIES | 09/23/22 | 1209534 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Dues & Memberships | 4,120.00 |
| ASSOCIATION OF OREGON RECYCLERS | 09/09/22 | 1206652 | Solid Waste Disposal | Public Works | Recycling | Outside Education & Travel | 495.00 |
| ATTENTI US INC | 09/23/22 | 1209715 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Professional & Consulting | 7,049.10 |
| ATTENTI US INC | 09/23/22 | 1209718 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Professional & Consulting | 2,575.00 |
| AUTISM-PRODUCTS.COM | 09/09/22 | 1206459 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 534.73 |
| AUTO PROS INC. | 09/16/22 | 1209400 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 260.00 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/02/22 | 1205877 | Motor & Equip Pool | Public Works | Fleet Procurements | Motor Fuel & Lubricants | 4,783.95 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/16/22 | 1209394 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,730.30 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/16/22 | 1209396 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 528.97 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/16/22 | 1209397 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 489.50 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/16/22 | 1209398 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,033.16 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/23/22 | 1210005 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 629.43 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/23/22 | 1210006 | Motor & Equip Pool | Public Works | Fleet Procurements | Motor Fuel & Lubricants | 1,119.49 |

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| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/23/22 | 1210007 | Motor & Equip Pool | Public Works | Fleet Procurements | Motor Fuel & Lubricants | 345.60 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/23/22 | 1210008 | Motor & Equip Pool | Public Works | Fleet Procurements | Motor Fuel & Lubricants | 2,440.60 |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 09/23/22 | 1210009 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 3,262.37 |
| AUTOZONE | 09/09/22 | 1206856 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 135.93 |
| AVANT ASSESSMENT LLC | 09/09/22 | 1208298 | Intergovern Human Svces Fund | Health & Human Services | WIOA | On The Job Training - Services | 3,500.00 |
| AXLINE, BRIANA | 09/30/22 | 1183075 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 195.00 |
| B & H PHOTO | 09/09/22 | 1208159 | General | Sheriff's Office | Jail Security | DP Equipment | 131.45 |
| B & H PHOTO | 09/09/22 | 1208159 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | DP Equipment | 181.53 |
| BAILEY HILL HOLDINGS LLC | 09/02/22 | 1205834 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,150.00 |
| BAILEYS TEST STRIPS | 09/09/22 | 1207763 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 128.00 |
| BAKER OXFORD HOUSE | 09/02/22 | 1205835 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,000.00 |
| BAKERS SHOES AND CLOTHING CO | 09/09/22 | 1208044 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 300.00 |
| BANG, LANAE JEAN | 09/09/22 | 1208316 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 8,825.00 |
| BARKER, BARRY D | 09/23/22 | 1209885 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 4,250.00 |
| BATES, TIM | 09/16/22 | 1208822 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 61.70 |
| BATES, TIM | 09/16/22 | 1208822 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 39.78 |
| BATTERIES PLUS | 09/09/22 | 1207960 | General | County Administration | Custodial | Miscellaneous Supplies | 102.95 |
| BATTERIES PLUS | 09/09/22 | 1207961 | General | County Administration | Custodial | Janitorial Supplies | 138.24 |
| BATTERIES PLUS | 09/23/22 | 1209798 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Small Tools & Equipment | 239.95 |
| BEDORE, NATHAN | 09/02/22 | 1205885 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 56.23 |
| BEDORE, NATHAN | 09/02/22 | 1205885 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 53.78 |
| BELL REAL ESTATE | 09/16/22 | 1209435 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 4,817.50 |
| BERG PRODUCTIONS INC | 09/16/22 | 1208880 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 600.00 |
| BERGSTROM, TERESA | 09/16/22 | 1208812 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 24.68 |
| BERGSTROM, TERESA | 09/16/22 | 1208812 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 18.14 |
| BERGSTROM, TERESA | 09/16/22 | 1208812 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 52.50 |
| BERGSTROM, TERESA | 09/16/22 | 1208812 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 35.00 |
| BEST BUY | 09/09/22 | 1207962 | General | County Administration | Custodial | Miscellaneous Supplies | 109.98 |
| BEST BUY | 09/09/22 | 1208035 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Support Services | 986.97 |
| BEST BUY | 09/09/22 | 1208036 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Support Services | 599.99 |
| BEST EVER RECOVERY (CROCKETT) | 09/09/22 | 1208654 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 350.00 |
| BEST EVER RECOVERY (CROCKETT) | 09/09/22 | 1208664 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 250.00 |
| BEST EVER RECOVERY (CROCKETT) | 09/30/22 | 1210357 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 250.00 |
| BEST EVER RECOVERY (CROCKETT) | 09/30/22 | 1210360 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 350.00 |
| BEST EVER RECOVERY (CROCKETT) | 09/30/22 | 1210364 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 350.00 |
| BI MART CORPORATION | 09/09/22 | 1207284 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 107.94 |
| BI MART CORPORATION | 09/09/22 | 1207335 | General Road | Public Works | Zone 5 - Florence | Special Supplies | 65.82 |
| BI MART CORPORATION | 09/09/22 | 1207335 | General Road | Public Works | Zone 5 - Florence | Safety Supplies | 44.99 |
| BI MART CORPORATION | 09/09/22 | 1207335 | General Road | Public Works | Zone 5 - Florence | Janitorial Supplies | 8.99 |
| BI MART CORPORATION | 09/09/22 | 1207881 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 449.99 |
| BIEHL, ROY | 09/09/22 | 1208507 | General Road | Public Works | Bridges | Outside Education & Travel | 152.00 |
| BILYEU, TENA MAE | 09/09/22 | 1206089 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,500.00 |
| BJO PROPERTIES | 09/30/22 | 1210549 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 6,250.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/02/22 | 1206296 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 930.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/02/22 | 1206326 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 410.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/02/22 | 1206334 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 320.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/02/22 | 1206351 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 410.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/02/22 | 1206368 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 410.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/16/22 | 1209026 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 927.63 |
| BLACHLY LANE ELECTRIC CO OP | 09/16/22 | 1209027 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 119.39 |
| BLACHLY LANE ELECTRIC CO OP | 09/23/22 | 1209467 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 410.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/23/22 | 1209605 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 245.00 |

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| BLACHLY LANE ELECTRIC CO OP | 09/23/22 | 1209617 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 400.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/30/22 | 1210586 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,625.00 |
| BLACHLY LANE ELECTRIC CO OP | 09/30/22 | 1210615 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 245.00 |
| BLANCO-ALONSO, VICTOR MANUEL | 09/30/22 | 1210119 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 9,740.00 |
| BLUE STAR GAS | 09/16/22 | 1209401 | Solid Waste Disposal | Public Works | Recycling | Motor Fuel & Lubricants | 275.02 |
| BLUE STAR GAS | 09/16/22 | 1209401 | Solid Waste Disposal | Public Works | Special Waste | Motor Fuel & Lubricants | 275.02 |
| BLUE STAR GAS | 09/30/22 | 1210292 | General Road | Public Works | Zone 1 - Metro | Light, Power & Water | 537.11 |
| BLUE SUN INC. | 09/02/22 | 1206176 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 273.67 |
| BLUE SUN INC. | 09/09/22 | 1208368 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 491.48 |
| BLUE SUN INC. | 09/23/22 | 1209970 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 117.29 |
| BLUE SUN INC. | 09/30/22 | 1210555 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 323.93 |
| BMS ELECTIONS | 09/30/22 | 1210436 | General | County Administration | Elections | Special Supplies | 2,203.23 |
| BOEGER & ASSOCIATES LLC | 09/30/22 | 1210325 | Parks and Open Spaces | Public Works | Park Improvements | Professional Services | 3,736.00 |
| BORJESSON, RANDY BERNARD | 09/30/22 | 1210590 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 5,000.00 |
| BOVEE MD, DOUGLAS L | 09/16/22 | 1209352 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Professional & Consulting | 7,130.00 |
| BOVEE MD, DOUGLAS L | 09/16/22 | 1209352 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Professional & Consulting | 1,955.00 |
| BRABER EQUIPMENT LTD | 09/09/22 | 1206805 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 5,984.35 |
| BRABER EQUIPMENT LTD | 09/09/22 | 1206824 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 326.20 |
| BRANCH ENGINEERING | 09/02/22 | 1206161 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 5,400.00 |
| BRANCH ENGINEERING | 09/16/22 | 1209275 | Capital Improvement | County Administration | Multi Use Facility | Engineering Services | 10,901.25 |
| BRANCH ENGINEERING | 09/16/22 | 1209276 | Capital Improvement | County Administration | Four Corners Properties | Professional & Consulting | 1,840.00 |
| BRANCH ENGINEERING | 09/30/22 | 1210194 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 366.25 |
| Breckenridge, Stephanie J. | 09/09/22 | 1208262 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 520.00 |
| BRE-PEAK MF PARK AT EMERALD VILLAGE OR | 09/09/22 | 1208774 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 11,266.00 |
| BRIDGES TO SAFETY, LINN AND POLK | 09/23/22 | 1209662 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 6,900.00 |
| BRIDGETOWER OPCO LLC | 09/16/22 | 1209061 | General Road | Public Works | Road Construction | Advertising & Publicity | 411.40 |
| BRIDGEWAY CONTRACTING, LLC | 09/02/22 | 1206179 | Capital Improvement | County Administration | Capital Planning | Improvements | 2,812.32 |
| BRIDGEWAY CONTRACTING, LLC | 09/30/22 | 1210435 | Capital Improvement | County Administration | Capital Planning | Improvements | 4,570.00 |
| BRING RECYCLING | 09/02/22 | 1206108 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 9,583.33 |
| BROADWAY CENTER LLC | 09/30/22 | 1210192 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,601.89 |
| BROCK, STEPHEN HENRY | 09/30/22 | 1210592 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 4,350.00 |
| BROTHERS CLEANING SERVICES INC | 09/16/22 | 1209371 | General | Sheriff's Office | Jail Security | Professional & Consulting | 316.65 |
| BROTHERS CLEANING SERVICES INC | 09/16/22 | 1209371 | General | Sheriff's Office | Medical Services | Professional & Consulting | 95.33 |
| BROTHERS CLEANING SERVICES INC | 09/16/22 | 1209371 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Professional & Consulting | 1,122.68 |
| BROTHERS CLEANING SERVICES INC | 09/16/22 | 1209371 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Professional & Consulting | 338.00 |
| BROTHERS PLUMBING,INC | 09/02/22 | 1206159 | General | County Administration | Maintenance | Maintenance Of Structures | 2,345.07 |
| BROWN, KAY LEE | 09/02/22 | 1206228 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 7,000.00 |
| BRUCE OGG | 09/02/22 | 1206425 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 5,575.76 |
| BRUCE, ANDREW | 09/23/22 | 1209696 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 660.00 |
| BUCH, HEATHER | 09/23/22 | 1209594 | General | County Administration | East Lane Commissioner | Business Expense & Travel | 981.90 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1208911 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | External Equipment Rental | 440.99 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209019 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 2,819.78 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209020 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 5,128.22 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209074 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 189.00 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209105 | Solid Waste Disposal | Public Works | Operations - Disposal | Maintenance Agreements | 493.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209109 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209110 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209114 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209116 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 406.80 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209118 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 269.01 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209119 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 437.48 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209120 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 269.01 |

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| BUCKS SANITARY SERVICE | 09/16/22 | 1209121 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 103.95 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209126 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 178.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209127 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209128 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209134 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 488.25 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209137 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 357.00 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209139 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 115.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209142 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 464.31 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209144 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 200.76 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209147 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 297.50 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209148 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,475.17 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209362 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | External Equipment Rental | 499.89 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209363 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | External Equipment Rental | 252.00 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209364 | General | Sheriff's Office | Search & Rescue | External Equipment Rental | 150.15 |
| BUCKS SANITARY SERVICE | 09/16/22 | 1209403 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 346.50 |
| BUCKS SANITARY SERVICE | 09/30/22 | 1210196 | General Road | Public Works | Zone 1 - Metro | External Equipment Rental | 119.52 |
| BUDD, KATE | 09/02/22 | 1206037 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | County Training Classes | 2,114.02 |
| BUDGET BLINDS OF EUGENE | 09/16/22 | 1209180 | Technology Services | Information Services | CIT Projects & Reserves | Improvements | 16,082.00 |
| BUDGETEL INNS OF OREGON DBA THE 66 MOTEL | 09/30/22 | 1210120 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Real Estate & Space Rentals | 110,484.00 |
| BUDGETEL INNS OF OREGON DBA THE 66 MOTEL | 09/30/22 | 1210120 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Real Estate & Space Rentals | 12,276.00 |
| BUILDERS ELECTRIC INC | 09/09/22 | 1206509 | Lane Events Ctr - Capital | Public Works | Capital | DP Supplies And Access | 2,648.25 |
| BULL, HONDO | 09/02/22 | 1206327 | Solid Waste Disposal | Public Works | Transfer Sites | Business Expense & Travel | 146.00 |
| BULLDOG PROPERTY MANAGEMENT LLC | 09/23/22 | 1209564 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 886.00 |
| BULLDOG PROPERTY MANAGEMENT LLC | 09/30/22 | 1210566 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 443.00 |
| BULLFROG ENTERPRISES INC | 09/30/22 | 1210130 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Postage | 370.00 |
| BURDETT, DYLAN | 09/09/22 | 1208513 | General Road | Public Works | Zone 2 - Cottage Grove | Outside Education & Travel | 136.00 |
| BYERS, MICHAEL J | 09/09/22 | 1208644 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 700.00 |
| BYERS, MICHAEL J | 09/23/22 | 1209548 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 700.00 |
| BYERS, MICHAEL J | 09/23/22 | 1209550 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 700.00 |
| C B DISTRIBUTING | 09/30/22 | 1210198 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,453.40 |
| CACERES, ANTONIO | 09/02/22 | 1205887 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 296.62 |
| CACERES, ANTONIO | 09/02/22 | 1205887 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 294.91 |
| CACERES, ANTONIO | 09/16/22 | 1209002 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 300.48 |
| CACERES, ANTONIO | 09/16/22 | 1209002 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 148.77 |
| CAFE YUMM | 09/09/22 | 1207506 | General Road | Public Works | Management | Committee Stipends & Expense | 156.85 |
| CALL2RECYCLE | 09/16/22 | 1209044 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 229.50 |
| CAMAS APARTMENTS | 09/30/22 | 1210576 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 630.00 |
| CAMAS APARTMENTS | 09/30/22 | 1210578 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 999.00 |
| CAMERON MCCARTHY LANDSCAPE | 09/02/22 | 1205879 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 4,205.00 |
| CAMERON MCCARTHY LANDSCAPE | 09/30/22 | 1210329 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 5,645.00 |
| CAMPBELL COMMERCIAL REAL ESTATE | 09/23/22 | 1209047 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 11,000.00 |
| CAMPBELL COMMERCIAL REAL ESTATE | 09/23/22 | 1209190 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 11,000.00 |
| CAMPBELL COMMERCIAL REAL ESTATE | 09/30/22 | 1210115 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 11,000.00 |
| CAMPBELL, CHARLES | 09/09/22 | 1208501 | Parks and Open Spaces | Public Works | Campground Operations | Camping | 230.00 |
| CAPITAL PRESS AGRICULTURE WEEKLY | 09/30/22 | 1210409 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Advertising & Publicity | 175.75 |
| CAPITAL PRESS AGRICULTURE WEEKLY | 09/30/22 | 1210412 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Advertising & Publicity | 175.75 |
| CAPITAL PRESS AGRICULTURE WEEKLY | 09/30/22 | 1210415 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Advertising & Publicity | 175.75 |
| CAPPERS ART FRAMING | 09/09/22 | 1207625 | General | Sheriff's Office | Investigations | Awards & Recognition | 376.88 |
| CARD HEATING & AIR, LLC | 09/02/22 | 1206109 | General Road | Public Works | Zone 5 - Florence | Maintenance Of Structures | 5,323.00 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 09/09/22 | 1208286 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 8,754.38 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 09/09/22 | 1208287 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 20,165.87 |
| CARF INTERNATIONAL | 09/09/22 | 1207080 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Training Services & Materials | 205.00 |

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| CARRILLO-FOX, TINA M | 09/16/22 | 1209250 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 210.00 |
| CARRION, MATTHEW | 09/02/22 | 1206300 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 2,200.00 |
| CASCADE HEALTH | 09/02/22 | 1205954 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Training Services & Materials | 864.00 |
| CASCADE HEALTH | 09/09/22 | 1207860 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 112.00 |
| CASCADE HEALTH | 09/23/22 | 1209801 | General | Sheriff's Office | Transport | Professional & Consulting | 663.00 |
| CASCADE HEALTH | 09/23/22 | 1209829 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 400.00 |
| CASCADE HEALTH | 09/30/22 | 1210128 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 54.00 |
| CASCADE HEALTH | 09/30/22 | 1210128 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,732.00 |
| CASCADE HEALTH | 09/30/22 | 1210128 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting | 564.00 |
| CASCADE HEALTH | 09/30/22 | 1210128 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Professional & Consulting | 136.00 |
| CASCADE HEALTH | 09/30/22 | 1210128 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 293.00 |
| CASCADE PACIFIC RC&D AREA INC | 09/09/22 | 1208249 | SR SubFund General Exp | General Expense | Grant Funded EcoDev Proj | Agency Payments | 90,000.00 |
| CASCADE RAPTOR CENTER | 09/02/22 | 1206244 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,000.00 |
| CASTANEDA, ELIANNE | 09/16/22 | 1208866 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 795.00 |
| CASTLE TIRE DISPOSAL LLC | 09/16/22 | 1209048 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 657.56 |
| CASTLE TIRE DISPOSAL LLC | 09/16/22 | 1209049 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 1,151.42 |
| CASTLE TIRE DISPOSAL LLC | 09/16/22 | 1209050 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 502.09 |
| CASTLE TIRE DISPOSAL LLC | 09/16/22 | 1209051 | Solid Waste Disposal | Public Works | Recycling | Spec Handling & Haz Waste Disp | 903.88 |
| CATHOLIC COMMUNITY SERVICES | 09/02/22 | 1205864 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 269,346.18 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1206477 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,202.51 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1206477 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,146.80 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1206477 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,319.15 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208305 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 77,062.78 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208305 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 6,000.82 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208305 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 11,318.48 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208306 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 174,011.57 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208336 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 5,513.20 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208336 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 4,515.92 |
| CATHOLIC COMMUNITY SERVICES | 09/09/22 | 1208336 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,180.30 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 13,544.09 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 126.00 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 12,045.28 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 94.87 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 2,461.13 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 781.97 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 134.10 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 1,214.58 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 562.07 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208511 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 77.00 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 1,326.83 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 986.00 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 16,386.68 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 982.99 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 3,734.72 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 28.63 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 41.67 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 504.52 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 15.88 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 4.17 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208522 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 192.34 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208534 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 5,691.85 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208534 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 13,826.35 |

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| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208534 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,341.56 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208948 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,023.23 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208948 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 6,090.76 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1208948 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 6,120.02 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1209175 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 751.66 |
| CATHOLIC COMMUNITY SERVICES | 09/16/22 | 1209175 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 186.83 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 798.82 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 35,924.74 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 912.14 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 41.67 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 202.97 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 7.64 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 139.07 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 17.66 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210121 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 4.17 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 741.74 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 588.53 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 406.88 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 7,300.06 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 424.34 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210122 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 9,633.29 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210123 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 100,424.28 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210123 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 9,984.98 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210123 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 12,389.60 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210124 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 4,711.46 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210124 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 10,407.62 |
| CATHOLIC COMMUNITY SERVICES | 09/30/22 | 1210124 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 7,869.24 |
| CAWOOD COMMUNICATIONS INC | 09/16/22 | 1209060 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 4,068.75 |
| CDW GOVERNMENT INC | 09/02/22 | 1206242 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | DP Supplies And Access | 2,619.34 |
| CDW GOVERNMENT INC | 09/02/22 | 1206243 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 5,988.72 |
| CDW GOVERNMENT INC | 09/09/22 | 1206895 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 123.10 |
| CDW GOVERNMENT INC | 09/09/22 | 1206925 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 170.88 |
| CDW GOVERNMENT INC | 09/09/22 | 1207605 | General | Sheriff's Office | Investigations SRS | DP Supplies And Access | 570.90 |
| CDW GOVERNMENT INC | 09/09/22 | 1207609 | General | Sheriff's Office | County Law Enforcement | DP Equipment | 241.78 |
| CDW GOVERNMENT INC | 09/09/22 | 1207621 | General | Sheriff's Office | County Law Enforcement | DP Equipment | 241.78 |
| CDW GOVERNMENT INC | 09/09/22 | 1207632 | General | Sheriff's Office | Police Records | DP Equipment | 1,208.90 |
| CDW GOVERNMENT INC | 09/09/22 | 1208164 | Community Justice | Comm Justice Rehab | Family Meditation | Office Supplies & Expense | 525.67 |
| CDW GOVERNMENT INC | 09/09/22 | 1208165 | General | County Administration | Elections | Special Supplies | 1,051.34 |
| CDW GOVERNMENT INC | 09/09/22 | 1208171 | General | Comm Justice Rehab | YS Division Admin | DP Supplies And Access | 525.67 |
| CDW GOVERNMENT INC | 09/09/22 | 1208175 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | DP Supplies And Access | 513.48 |
| CDW GOVERNMENT INC | 09/09/22 | 1208179 | General Road | Public Works | Construction Surveys | DP Equipment | 217.56 |
| CDW GOVERNMENT INC | 09/09/22 | 1208182 | General | Assessment and Taxation | Property & Tax Management | DP Supplies And Access | 939.44 |
| CDW GOVERNMENT INC | 09/09/22 | 1208183 | General | Human Resources | Talent Management | Office Supplies & Expense | 525.67 |
| CDW GOVERNMENT INC | 09/09/22 | 1208184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DP Supplies And Access | 525.67 |
| CDW GOVERNMENT INC | 09/09/22 | 1208185 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | DP Supplies And Access | 288.20 |
| CDW GOVERNMENT INC | 09/09/22 | 1208186 | General | Comm Justice Rehab | Fiscal Services | DP Supplies And Access | 525.67 |
| CDW GOVERNMENT INC | 09/09/22 | 1208187 | General | County Administration | Financial Services | Office Supplies & Expense | 343.48 |
| CDW GOVERNMENT INC | 09/09/22 | 1208543 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 864.60 |
| CDW GOVERNMENT INC | 09/09/22 | 1208545 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | DP Supplies And Access | 288.20 |
| CDW GOVERNMENT INC | 09/09/22 | 1208546 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | DP Supplies And Access | 1,924.57 |
| CDW GOVERNMENT INC | 09/09/22 | 1208547 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | DP Supplies And Access | 103.59 |
| CDW GOVERNMENT INC | 09/16/22 | 1208627 | General | Sheriff's Office | Office of the Sheriff | DP Supplies And Access | 525.67 |

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| CDW GOVERNMENT INC | 09/16/22 | 1209186 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 22,474.98 |
| CDW GOVERNMENT INC | 09/16/22 | 1209187 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 566.04 |
| CDW GOVERNMENT INC | 09/16/22 | 1209188 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 116.55 |
| CDW GOVERNMENT INC | 09/16/22 | 1209191 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | DP Supplies And Access | 508.52 |
| CDW GOVERNMENT INC | 09/16/22 | 1209201 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | DP Equipment | 270.51 |
| CDW GOVERNMENT INC | 09/16/22 | 1209279 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 525.67 |
| CDW GOVERNMENT INC | 09/23/22 | 1209701 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 4,533.54 |
| CDW GOVERNMENT INC | 09/23/22 | 1209705 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,972.29 |
| CDW GOVERNMENT INC | 09/23/22 | 1209708 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 342.22 |
| CDW GOVERNMENT INC | 09/23/22 | 1209761 | General | Comm Justice Rehab | Fiscal Services | DP Supplies And Access | 4,317.89 |
| CDW GOVERNMENT INC | 09/23/22 | 1209810 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 19,090.60 |
| CDW GOVERNMENT INC | 09/23/22 | 1209811 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 668.90 |
| CDW GOVERNMENT INC | 09/23/22 | 1209832 | Technology Services | Information Services | Cyber Sec & Compliance | Maintenance Agreements | 9,878.86 |
| CDW GOVERNMENT INC | 09/30/22 | 1210270 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Office Supplies & Expense | 3,559.64 |
| CDW GOVERNMENT INC | 09/30/22 | 1210274 | General | Human Resources | Talent Management | Office Supplies & Expense | 1,111.38 |
| CDW GOVERNMENT INC | 09/30/22 | 1210288 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | DP Supplies And Access | 302.22 |
| CDW GOVERNMENT INC | 09/30/22 | 1210445 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 1,970.50 |
| CDW GOVERNMENT INC | 09/30/22 | 1210446 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 103.59 |
| CDW GOVERNMENT INC | 09/30/22 | 1210477 | General Road | Public Works | Transportation Planning | DP Supplies And Access | 508.52 |
| CDW GOVERNMENT INC | 09/30/22 | 1210496 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 508.52 |
| CDW GOVERNMENT INC | 09/30/22 | 1210508 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | DP Supplies And Access | 10,170.40 |
| CDW GOVERNMENT INC | 09/30/22 | 1210510 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 508.52 |
| CDW GOVERNMENT INC | 09/30/22 | 1210514 | PC Replacement | Information Services | PC Replacement | DP Supplies And Access | 5,092.70 |
| CEHRS ENTERPRISES LLC | 09/09/22 | 1208651 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 75.00 |
| CEHRS ENTERPRISES LLC | 09/09/22 | 1208651 | Solid Waste Disposal | Public Works | Operations - Disposal | Automotive Equipment Parts | 150.00 |
| CEHRS ENTERPRISES LLC | 09/09/22 | 1208651 | Solid Waste Disposal | Public Works | Transfer Sites | Automotive Equipment Parts | 75.00 |
| CEHRS ENTERPRISES LLC | 09/09/22 | 1208651 | Solid Waste Disposal | Public Works | Transfer Sites | Automotive Equipment Parts | 75.00 |
| CEHRS ENTERPRISES LLC | 09/23/22 | 1209555 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 485.00 |
| CEHRS ENTERPRISES LLC | 09/23/22 | 1209557 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 375.00 |
| CELLEBRITE USA, INC. | 09/09/22 | 1206648 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 3,850.00 |
| CELLEBRITE USA, INC. | 09/09/22 | 1206649 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 3,850.00 |
| CELLEBRITE USA, INC. | 09/09/22 | 1207597 | General | Sheriff's Office | Investigations | Library - Serials & Conts | 4,300.00 |
| CENTENE CORPORATION | 09/16/22 | 1209043 | LaneCare Subfund | Health & Human Services | Trillium | Real Estate & Space Rentals | 3,016.17 |
| CENTENE CORPORATION | 09/16/22 | 1209045 | LaneCare Subfund | Health & Human Services | Trillium | Real Estate & Space Rentals | 3,016.17 |
| CENTENE CORPORATION | 09/30/22 | 1210114 | LaneCare Subfund | Health & Human Services | Trillium | Real Estate & Space Rentals | 3,016.17 |
| CENTER FOR FAMILY DEVELOPMENT INC | 09/09/22 | 1208348 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 11,757.50 |
| CENTER FOR FAMILY DEVELOPMENT INC | 09/23/22 | 1209441 | General | Comm Justice Rehab | Phoenix Program | Agency Payments | 6,666.67 |
| CENTER FOR FAMILY DEVELOPMENT INC | 09/23/22 | 1209441 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Agency Payments | 6,666.67 |
| CENTER FOR FAMILY DEVELOPMENT INC | 09/23/22 | 1209442 | General | Comm Justice Rehab | Phoenix Program | Agency Payments | 192.50 |
| CENTER FOR FAMILY DEVELOPMENT INC | 09/23/22 | 1209442 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Agency Payments | 192.50 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 53.00 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 66.25 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 66.25 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 142.13 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 66.25 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 26.50 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 155.05 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 37.90 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 66.25 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 66.25 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 35.40 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 26.50 |

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| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 38.80 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 710.63 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 1,392.00 |
| CENTRAL COAST DISPOSAL, INC. | 09/16/22 | 1209409 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 171.25 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/02/22 | 1206298 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,095.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/02/22 | 1206330 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,535.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/02/22 | 1206338 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,095.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/02/22 | 1206352 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,355.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/02/22 | 1206369 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,610.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/09/22 | 1208609 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,835.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/09/22 | 1208649 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,860.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/23/22 | 1209468 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,200.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/23/22 | 1209604 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,690.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/23/22 | 1209616 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,690.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210294 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 224.91 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210296 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 216.74 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210297 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 344.21 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210299 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 166.91 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210300 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 633.69 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210302 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 159.42 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210303 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 111.63 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210305 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 369.58 |
| CENTRAL LINCOLN PEOPLES UTILITY | 09/30/22 | 1210616 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,655.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1205853 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Printing & Binding | 263.93 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1205880 | Parks and Open Spaces | Public Works | Parks Operations | Printing & Binding | 975.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1205962 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Printing & Binding | 294.30 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206115 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 20.80 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206115 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 33.28 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206115 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Printing & Binding | 49.92 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206117 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 162.99 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206124 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 82.80 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206124 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 103.06 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206132 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 207.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206134 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 10,084.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/02/22 | 1206138 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 290.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208247 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Printing & Binding | 163.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208345 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 429.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208346 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 429.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208359 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Printing & Binding | 104.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208360 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 158.60 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208373 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 171.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208378 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 203.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208380 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 205.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208406 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Printing & Binding | 513.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208574 | General | Sheriff's Office | Jail Security | Printing & Binding | 54.18 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/09/22 | 1208574 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Printing & Binding | 74.82 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1208810 | General | County Administration | Deeds and Records | Printing & Binding | 263.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1208963 | General | County Administration | Elections | Printing & Binding | 258.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209053 | Solid Waste Disposal | Public Works | Fee Collection | Printing & Binding | 494.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209309 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 399.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209310 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 399.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209311 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 570.00 |

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| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209312 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 760.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209313 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Printing & Binding | 134.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209319 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 570.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/16/22 | 1209357 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Office Supplies & Expense | 827.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209559 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Office Supplies & Expense | 114.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209804 | General | Sheriff's Office | Jail Security | Printing & Binding | 93.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209804 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Printing & Binding | 331.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209836 | General | District Attorney | Criminal Prosecution | Printing & Binding | 314.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209842 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 224.94 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209892 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 570.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209894 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 118.04 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/23/22 | 1209894 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 75.44 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1201298 | General | County Administration | Deeds and Records | Office Supplies & Expense | 523.25 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1206406 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 141.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210035 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 207.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210040 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 152.50 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210041 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 512.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210043 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Printing & Binding | 129.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210200 | Parks and Open Spaces | Public Works | Parks Operations | Printing & Binding | 170.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210246 | General | County Administration | Financial Services | Printing & Binding | 229.80 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210343 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 570.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210345 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding | 570.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210352 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Printing & Binding | 57.45 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210352 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 57.45 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210352 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Printing & Binding | 57.45 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210421 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 129.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210425 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 251.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210427 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 430.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210430 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 177.86 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210432 | Community Justice | Comm Justice Rehab | CC Supervision Services | Printing & Binding | 114.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210487 | General | District Attorney | Criminal Prosecution | Printing & Binding | 3,270.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210492 | General | County Administration | Elections | Printing & Binding | 940.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210556 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 237.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 09/30/22 | 1210558 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 238.00 |
| CENTRO LATINO AMERICANO | 09/16/22 | 1209373 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 3,626.00 |
| CENTRO LATINO AMERICANO | 09/16/22 | 1209376 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 5,684.00 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209625 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 232,653.69 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209625 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 6,573.42 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209625 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 11,607.39 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209626 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 177,908.93 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209626 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 5,348.69 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209626 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Agency Payments | 12,271.47 |
| CENTRO LATINO AMERICANO | 09/23/22 | 1209643 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 4,099.00 |
| CENTRO LATINO AMERICANO | 09/30/22 | 1210236 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 734.57 |
| CENTRO LATINO AMERICANO | 09/30/22 | 1210236 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 191.20 |
| CENTRO LATINO AMERICANO | 09/30/22 | 1210237 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 744.21 |
| CENTRO LATINO AMERICANO | 09/30/22 | 1210237 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 102.42 |
| CENTURYLINK | 09/02/22 | 1205611 | Technology Services | Information Services | Telecom Operations | Telephone Services | 1,427.13 |
| CENTURYLINK | 09/02/22 | 1206259 | Technology Services | Information Services | Telecom Operations | Telephone Services | 6,025.19 |
| CENTURYLINK | 09/16/22 | 1209410 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 101.17 |
| CENTURYLINK | 09/23/22 | 1209870 | Technology Services | Information Services | Telecom Operations | Telephone Services | 1,380.16 |
| CENVEO | 09/30/22 | 1210563 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 5,600.70 |

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| CERINCE, ROBERT | 09/02/22 | 1206133 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Agency Payments | 165.00 |
| CERIUM NETWORKS INC. | 09/02/22 | 1206316 | Technology Services | Information Services | Telecom Operations | Maintenance Agreements | 3,355.52 |
| CERIUM NETWORKS INC. | 09/09/22 | 1208655 | Technology Services | Information Services | Telecom Operations | Professional & Consulting | 4,559.64 |
| CGI TECHNOLOGIES | 09/23/22 | 1209809 | General | General Expense | County Special Projects | Professional & Consulting | 95,550.00 |
| CHARM-TEX, INC. | 09/02/22 | 1206276 | General | Sheriff's Office | Food Services | Clothing | 61.31 |
| CHARM-TEX, INC. | 09/02/22 | 1206276 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 217.39 |
| CHARM-TEX, INC. | 09/02/22 | 1206277 | General | Sheriff's Office | Food Services | Clothing | 145.07 |
| CHARM-TEX, INC. | 09/02/22 | 1206277 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 514.33 |
| CHARM-TEX, INC. | 09/23/22 | 1209780 | General | Sheriff's Office | Food Services | Clothing | 43.96 |
| CHARM-TEX, INC. | 09/23/22 | 1209780 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 155.84 |
| CHARM-TEX, INC. | 09/23/22 | 1209806 | General | Sheriff's Office | Food Services | Clothing | 31.20 |
| CHARM-TEX, INC. | 09/23/22 | 1209806 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 110.60 |
| CHASE VILLAGE APARTMENTS | 09/09/22 | 1208309 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 14,143.00 |
| CHASE VILLAGE APARTMENTS | 09/23/22 | 1209476 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 10,156.00 |
| CHAU, MAN WAH | 09/16/22 | 1208818 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 27.50 |
| CHAU, MAN WAH | 09/16/22 | 1208818 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 12.50 |
| CHAU, MAN WAH | 09/16/22 | 1208818 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 97.50 |
| CHEMSEARCH | 09/02/22 | 1206377 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 352.52 |
| CHEMSEARCH | 09/30/22 | 1210259 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 352.52 |
| CHEVRON PRODUCTS CO | 09/09/22 | 1207875 | General | Sheriff's Office | Marine Patrol | Motor Fuel & Lubricants | 101.12 |
| CHEVRON PRODUCTS CO | 09/09/22 | 1207890 | General | District Attorney | Victim/Witness Program | Relief & Assistance | 150.00 |
| CHEYNE, MICHAEL | 09/09/22 | 1208505 | General Road | Public Works | Bridges | Outside Education & Travel | 152.00 |
| CHILSON, DEV | 09/23/22 | 1209886 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 850.00 |
| CHILSON, DEV | 09/23/22 | 1209887 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,000.00 |
| CHINSKE, SARA | 09/02/22 | 1205989 | General | County Counsel | Legal Services | Outside Education & Travel | 271.22 |
| CHINSKE, SARA | 09/02/22 | 1205990 | General | County Counsel | Legal Services | Outside Education & Travel | 222.76 |
| CHINSKE, SARA | 09/02/22 | 1205991 | General | County Counsel | Legal Services | Outside Education & Travel | 733.78 |
| CHUCKS PLUMBING | 09/02/22 | 1206113 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 550.00 |
| CHURCHILL, ERIC | 09/09/22 | 1208271 | General | Sheriff's Office | Marine Patrol | Business Expense & Travel | 212.00 |
| CI AZUMANO TRAVEL | 09/23/22 | 1209847 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 543.19 |
| CINTAS CORPORATION | 09/02/22 | 1205992 | General | Sheriff's Office | Office of the Sheriff | Medical Supplies | 67.54 |
| CINTAS CORPORATION | 09/02/22 | 1205992 | General | Sheriff's Office | Police Services Administration | Medical Supplies | 58.91 |
| CINTAS CORPORATION | 09/02/22 | 1206097 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/02/22 | 1206097 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/02/22 | 1206101 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/02/22 | 1206101 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/02/22 | 1206103 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/02/22 | 1206103 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/02/22 | 1206177 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 156.62 |
| CINTAS CORPORATION | 09/09/22 | 1206496 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/09/22 | 1206496 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/09/22 | 1208653 | Solid Waste Disposal | Public Works | Operations - Disposal | Safety Supplies | 143.20 |
| CINTAS CORPORATION | 09/16/22 | 1208962 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/16/22 | 1208962 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/16/22 | 1208971 | Community Justice | Comm Justice Rehab | CC Supervision Services | Medical Supplies | 248.53 |
| CINTAS CORPORATION | 09/16/22 | 1209056 | Solid Waste Disposal | Public Works | Transfer Sites | Safety Supplies | 262.18 |
| CINTAS CORPORATION | 09/23/22 | 1209440 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Clothing | 176.99 |
| CINTAS CORPORATION | 09/23/22 | 1209440 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/30/22 | 1210047 | General | Comm Justice Rehab | Nutrition Services | Clothing | 176.99 |
| CINTAS CORPORATION | 09/30/22 | 1210047 | General | Comm Justice Rehab | Nutrition Services | Kitchen & Dining Supplies | 61.72 |
| CINTAS CORPORATION | 09/30/22 | 1210532 | General | Sheriff's Office | Office of the Sheriff | Medical Supplies | 102.00 |
| CINTAS CORPORATION | 09/30/22 | 1210532 | General | Sheriff's Office | Police Services Administration | Medical Supplies | 39.51 |

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| CIOX HEALTH | 09/30/22 | 1210032 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 157.65 |
| CITY CLUB OF EUGENE | 09/30/22 | 1210208 | General | County Administration | Admin Support | Business Expense & Travel | 2,500.00 |
| CITY CLUB OF EUGENE | 09/30/22 | 1210208 | General | County Administration | County Administrators Off | Business Expense & Travel | 2,500.00 |
| CLARK/KJOS ARCHITECTS LLC | 09/30/22 | 1210437 | Capital Improvement | County Administration | South Lane Clinic | Architectural Services | 1,204.09 |
| CLAYS REFRIGERATION | 09/02/22 | 1206093 | General | Comm Justice Rehab | Nutrition Services | Maintenance Of Equipment | 960.34 |
| CLAYS REFRIGERATION | 09/16/22 | 1208840 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 491.93 |
| CLAYS REFRIGERATION | 09/23/22 | 1209562 | General Road | Public Works | Delta Campus Services | Maintenance Of Equipment | 933.32 |
| CLAYS REFRIGERATION | 09/30/22 | 1210056 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 12,239.61 |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC | 09/16/22 | 1209099 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 3,914.88 |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC | 09/16/22 | 1209099 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 7,275.46 |
| CLIMA -TECH CORPORATION | 09/16/22 | 1209059 | General | County Administration | Maintenance | Maintenance Of Equipment | 560.08 |
| CLOUGH, MECHELLE | 09/30/22 | 1210581 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 3,000.00 |
| COAST TRUCKING SCHOOL LLC | 09/09/22 | 1208420 | General Road | Public Works | Zone 5 - Florence | Outside Education & Travel | 103.00 |
| COASTAL FARM & HOME SUPPLY | 09/09/22 | 1207408 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Special Supplies | 331.74 |
| COASTAL FARM & HOME SUPPLY | 09/09/22 | 1207412 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Special Supplies | 299.99 |
| COBURG ROAD CAR WASH | 09/23/22 | 1209563 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 378.00 |
| COBURG ROAD QUARRY, LLC | 09/30/22 | 1210260 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 244.12 |
| COBURG ROAD QUARRY, LLC | 09/30/22 | 1210261 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 475.32 |
| COBURG SANITARY SERVICE, INC. | 09/09/22 | 1208789 | Solid Waste Disposal | Public Works | Nuisance Site Cleanup | Refuse & Garbage | 174.50 |
| COGITO LLC | 09/23/22 | 1209535 | SR SubFund General Exp | General Expense | Holiday Farm Fire Grants | Agency Payments | 2,282.50 |
| COGITO LLC | 09/30/22 | 1210442 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 11,246.30 |
| COLOMA, MELISSA | 09/23/22 | 1209978 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Outside Education & Travel | 265.76 |
| COLUMBIACARE SERVICES | 09/02/22 | 1205849 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 2,884.50 |
| COLUMBIACARE SERVICES | 09/02/22 | 1206283 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Agency Payments | 36,923.00 |
| COLUMBIACARE SERVICES | 09/16/22 | 1208944 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 6,036.65 |
| COLUMBIACARE SERVICES | 09/16/22 | 1209334 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Agency Payments | 38,601.00 |
| COLUMBIACARE SERVICES | 09/23/22 | 1209995 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 32,000.00 |
| COLUMBIACARE SERVICES | 09/23/22 | 1209996 | LaneCare Subfund | Health & Human Services | Restricted Reserve | Agency Payments | 27,375.00 |
| COLUMBIACARE SERVICES | 09/30/22 | 1210107 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Agency Payments | 45,281.11 |
| COMBS, MARVIN | 09/16/22 | 1209331 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Clothing & Personal Supplies | 266.87 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | Administration | External Equipment Rental | 14.22 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | Office of the Sheriff | External Equipment Rental | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | Fiscal Services | External Equipment Rental | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | Police Services Administration | External Equipment Rental | 14.22 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | County Law Enforcement | External Equipment Rental | 14.22 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Sheriff's Office | Police Dispatch | External Equipment Rental | 14.22 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | County Administration | County Administrators Off | External Equipment Rental | 14.22 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | County Administration | Capital Improvements | External Equipment Rental | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | County Administration | Budget&Financial Planning | External Equipment Rental | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Human Resources | Administration | External Equipment Rental | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 7.11 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General Road | Public Works | Management | Office Supplies & Expense | 7.12 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General Road | Public Works | Support | Office Supplies & Expense | 7.12 |
| COMCAST CORPORATION | 09/02/22 | 1205980 | General Road | Public Works | Budget | Office Supplies & Expense | 7.12 |
| COMCAST CORPORATION | 09/02/22 | 1205995 | General | Sheriff's Office | Jail Security | Photo/Video Supplies & Svcs | 208.75 |
| COMCAST CORPORATION | 09/02/22 | 1206165 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 179.80 |
| COMCAST CORPORATION | 09/02/22 | 1206166 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 277.84 |
| COMCAST CORPORATION | 09/02/22 | 1206322 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 792.95 |
| COMCAST CORPORATION | 09/09/22 | 1206430 | General | Comm Justice Rehab | Phoenix Program | Institutional Supplies | 69.20 |
| COMCAST CORPORATION | 09/09/22 | 1206430 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 69.19 |
| COMCAST CORPORATION | 09/09/22 | 1206682 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Telephone Services | 146.85 |
| COMCAST CORPORATION | 09/09/22 | 1206684 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 111.85 |

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| COMCAST CORPORATION | 09/09/22 | 1206685 | LaneCare Subfund | Health & Human Services | Trillium | Data Processing Services | 209.80 |
| COMCAST CORPORATION | 09/09/22 | 1206686 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 146.85 |
| COMCAST CORPORATION | 09/09/22 | 1206688 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 146.85 |
| COMCAST CORPORATION | 09/09/22 | 1206689 | SR SubFund County Admin | County Administration | CC Supervision Services | DP Supplies And Access | 210.99 |
| COMCAST CORPORATION | 09/09/22 | 1206690 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Data Processing Services | 294.85 |
| COMCAST CORPORATION | 09/09/22 | 1206691 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Data Processing Services | 199.85 |
| COMCAST CORPORATION | 09/09/22 | 1207288 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | DP Supplies And Access | 110.23 |
| COMCAST CORPORATION | 09/09/22 | 1207288 | Intergovern Human Svces Fund | Health & Human Services | WIOA | DP Supplies And Access | 110.22 |
| COMCAST CORPORATION | 09/09/22 | 1207289 | Health & Human Services- Subfu | Health & Human Services | Administration | DP Supplies And Access | 80.84 |
| COMCAST CORPORATION | 09/09/22 | 1207289 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | DP Supplies And Access | 20.21 |
| COMCAST CORPORATION | 09/09/22 | 1207289 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | DP Supplies And Access | 80.84 |
| COMCAST CORPORATION | 09/09/22 | 1207289 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | DP Supplies And Access | 42.67 |
| COMCAST CORPORATION | 09/09/22 | 1207290 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 234.85 |
| COMCAST CORPORATION | 09/09/22 | 1207291 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 2,875.86 |
| COMCAST CORPORATION | 09/09/22 | 1208279 | General | Sheriff's Office | Facility Maintenance | Institutional Supplies | 111.85 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 21.41 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 21.41 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Support | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Budget | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Road & Bridge Maintenance | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Vegetation | Radio/Communic Supplies & Svcs | 21.41 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General Road | Public Works | Engineering Administration | Radio/Communic Supplies & Svcs | 21.40 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General | Office of Emergency Management | Emergency Management | Radio/Communic Supplies & Svcs | 21.41 |
| COMCAST CORPORATION | 09/09/22 | 1208549 | General | Office of Emergency Management | Emergency Management | Radio/Communic Supplies & Svcs | 21.41 |
| COMCAST CORPORATION | 09/09/22 | 1208550 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 193.59 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | Land Management Fund | Public Works | Long Range Planning | Radio/Communic Supplies & Svcs | 22.55 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | Land Management Fund | Public Works | Building | Radio/Communic Supplies & Svcs | 22.55 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | Land Management Fund | Public Works | Land Management Administration | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 22.56 |
| COMCAST CORPORATION | 09/16/22 | 1209046 | General Road | Public Works | Land&SubDivisions Surveys | Radio/Communic Supplies & Svcs | 22.55 |
| COMCAST CORPORATION | 09/23/22 | 1209508 | Lane Events Center | Public Works | Convention & Event Ops | DP Supplies And Access | 156.85 |
| COMCAST CORPORATION | 09/23/22 | 1209630 | General | Comm Justice Rehab | Phoenix Program | Institutional Supplies | 69.20 |
| COMCAST CORPORATION | 09/23/22 | 1209630 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 69.19 |
| COMCAST CORPORATION | 09/30/22 | 1210306 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 116.87 |
| COMCAST CORPORATION | 09/30/22 | 1210307 | Parks and Open Spaces | Public Works | Parks Operations | Radio/Communic Supplies & Svcs | 277.84 |
| COMCAST CORPORATION | 09/30/22 | 1210309 | Parks and Open Spaces | Public Works | Campground Operations | Radio/Communic Supplies & Svcs | 179.80 |
| COMFORT FLOW HEATING | 09/23/22 | 1209700 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Of Equipment | 163.00 |
| COMFORT FLOW HEATING | 09/23/22 | 1209704 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Of Equipment | 469.00 |
| COMMUNITY SHARING PROGRAM | 09/02/22 | 1205970 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 2,053.23 |
| COMMUNITY SHARING PROGRAM | 09/02/22 | 1205971 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 102,194.62 |
| COMMUNITY SHARING PROGRAM | 09/09/22 | 1206475 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 69,989.30 |
| COMMUNITY SHARING PROGRAM | 09/09/22 | 1206476 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 45,096.55 |
| COMMUNITY SHARING PROGRAM | 09/16/22 | 1209173 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 3,673.64 |
| COMMUNITY SHARING PROGRAM | 09/16/22 | 1209173 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 12,841.01 |
| COMMUNITY SHARING PROGRAM | 09/16/22 | 1209174 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 106,418.75 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209480 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 50,257.45 |

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| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 1,193.15 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 199.99 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 1,193.14 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 453.67 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 97.38 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 233.21 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209852 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 161.49 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209853 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Agency Payments | 7,134.64 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209853 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,192.01 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209853 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 1,020.71 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209853 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 1,356.92 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 713.03 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 19,905.24 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 290.00 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 8,079.00 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 965.40 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,433.13 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209855 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,208.00 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,065.72 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 155.09 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 3,550.20 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 3,031.32 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 2,552.39 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 92.61 |
| COMMUNITY SHARING PROGRAM | 09/23/22 | 1209857 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 1,119.08 |
| COMMUNITY SHARING PROGRAM | 09/30/22 | 1210240 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 67,995.26 |
| COMMUNITY SUPPORTED SHELTERS | 09/02/22 | 1206005 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 12,495.15 |
| COMMUNITY SUPPORTED SHELTERS | 09/02/22 | 1206005 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 7,161.10 |
| COMMUNITY SUPPORTED SHELTERS | 09/30/22 | 1210241 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 12,334.80 |
| COMMUNITY SUPPORTED SHELTERS | 09/30/22 | 1210241 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 7,176.79 |
| COMMUNITY SUPPORTED SHELTERS | 09/30/22 | 1210597 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Professional & Consulting | 3,265.56 |
| COMPHEALTH | 09/02/22 | 1206072 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 11,037.21 |
| COMPHEALTH | 09/02/22 | 1206094 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,725.00 |
| COMPHEALTH | 09/02/22 | 1206100 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 6,727.65 |
| COMPHEALTH | 09/02/22 | 1206102 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 3,756.25 |
| COMPHEALTH | 09/09/22 | 1208693 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,091.95 |
| COMPHEALTH | 09/09/22 | 1208695 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 9,898.46 |
| COMPHEALTH | 09/09/22 | 1208702 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 7,307.50 |
| COMPHEALTH | 09/09/22 | 1208704 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 5,917.50 |
| COMPHEALTH | 09/16/22 | 1208870 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,325.00 |
| COMPHEALTH | 09/16/22 | 1208872 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 7,512.50 |
| COMPHEALTH | 09/16/22 | 1208881 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,950.00 |
| COMPHEALTH | 09/16/22 | 1208899 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 6,215.15 |
| COMPHEALTH | 09/16/22 | 1208909 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 4,678.13 |
| COMPHEALTH | 09/16/22 | 1208910 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 11,425.00 |
| COMPHEALTH | 09/16/22 | 1208912 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 12,415.59 |
| COMPHEALTH | 09/16/22 | 1208913 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 3,096.77 |
| COMPHEALTH | 09/16/22 | 1208914 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 9,929.45 |
| COMPHEALTH | 09/16/22 | 1209035 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,061.43 |
| COMPHEALTH | 09/16/22 | 1209038 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 6,795.30 |
| COMPHEALTH | 09/16/22 | 1209069 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,925.00 |
| COMPHEALTH | 09/16/22 | 1209082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 10,210.00 |

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| COMPHEALTH | 09/16/22 | 1209085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,006.45 |
| COMPHEALTH | 09/16/22 | 1209089 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 8,410.00 |
| COMPHEALTH | 09/16/22 | 1209091 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 12,675.00 |
| COMPHEALTH | 09/16/22 | 1209092 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 9,130.00 |
| CONFIDENTIAL PAYMENT | 09/02/22 | 1206349 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 265.00 |
| CONFIDENTIAL PAYMENT | 09/02/22 | 1206415 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 415.00 |
| CONFIDENTIAL PAYMENT | 09/02/22 | 1206417 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 415.00 |
| CONFIDENTIAL PAYMENT | 09/09/22 | 1206463 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 515.00 |
| CONFIDENTIAL PAYMENT | 09/09/22 | 1208769 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| CONFIDENTIAL PAYMENT | 09/09/22 | 1208770 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| CONFIDENTIAL PAYMENT | 09/30/22 | 1210211 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| CONFIDENTIAL PAYMENT | 09/30/22 | 1210214 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| CONFIDENTIAL PAYMENT | 09/30/22 | 1210650 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 530.00 |
| CONFIDENTIAL PAYMENT | 09/30/22 | 1210651 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 530.00 |
| CONNECTED LANE COUNTY | 09/09/22 | 1208459 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Agency Payments | 6,400.00 |
| CONNECTED LANE COUNTY | 09/23/22 | 1209533 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 25,000.00 |
| CONNECTED LANE COUNTY | 09/30/22 | 1210201 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 15,000.00 |
| CONNOR, TREYTON | 09/02/22 | 1205891 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 172.43 |
| CONNOR, TREYTON | 09/30/22 | 1210038 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 174.73 |
| CONSER QUARRY COMPANY | 09/09/22 | 1208480 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 163.92 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209519 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 358.70 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209521 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 177.00 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209522 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 161.16 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209523 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 323.76 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209525 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 307.68 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209525 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,031.20 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209527 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 2,682.12 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209528 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 656.40 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209528 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 305.16 |
| CONSER QUARRY COMPANY | 09/23/22 | 1209528 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 195.30 |
| CONSER QUARRY COMPANY | 09/30/22 | 1210262 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 150.54 |
| CONSER QUARRY COMPANY | 09/30/22 | 1210262 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 146.16 |
| CONSOLIDATED SUPPLY CO | 09/09/22 | 1202168 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Building Materials Supplies | 4,755.99 |
| CONSTELLATION MARKETING GRP | 09/09/22 | 1206023 | Lane Events Center | Public Works | County Fair | Advertising & Publicity | 125,367.00 |
| CONSUMERS POWER, INC. | 09/16/22 | 1209377 | General | Sheriff's Office | Radio Network | Light, Power & Water | 465.67 |
| COOK ENGINE INC | 09/16/22 | 1209411 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 2,975.00 |
| COOK ENGINE INC | 09/16/22 | 1209411 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 2,160.27 |
| COOK, JEREMY | 09/09/22 | 1208509 | General Road | Public Works | Zone 2 - Cottage Grove | Outside Education & Travel | 136.00 |
| CORBETT, ZACHARY B. | 09/02/22 | 1206180 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Professional & Consulting | 8,560.00 |
| CORBETT, ZACHARY B. | 09/02/22 | 1206182 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Professional & Consulting | 10,600.00 |
| CORVEL | 09/02/22 | 267911 | Self Insurance | General Expense | Worker Compensation | Claims | 48,791.78 |
| CORVEL | 09/15/22 | 267906 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 600.00 |
| CORVEL | 09/15/22 | 267906 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 6,454.75 |
| CORVEL | 09/15/22 | 267908 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 1,300.00 |
| CORVEL | 09/15/22 | 267908 | Self Insurance | General Expense | Worker Compensation | Professional & Consulting | 6,454.75 |
| COSTAR REALTY INFORMATION, INC. | 09/16/22 | 1208982 | General | Assessment and Taxation | Appraisal | Professional & Consulting | 2,312.30 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207295 | General | Sheriff's Office | Administration | Awards & Recognition | 179.36 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207296 | General | Sheriff's Office | Administration | Awards & Recognition | 449.82 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207627 | General | Sheriff's Office | Office of the Sheriff | Food | 129.75 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207627 | General | Sheriff's Office | Investigations | Food | 49.97 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207627 | General | Sheriff's Office | Office of the Sheriff | Kitchen & Dining Supplies | 120.12 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207627 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 39.98 |

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| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| COSTCO WHOLESALE CORP | 09/09/22 | 1207694 | General | Sheriff's Office | Jail Security | Stores Inventory | 155.88 |
| COSTCO WHOLESALE CORP | 09/09/22 | 1207698 | General | Sheriff's Office | Jail Security | Stores Inventory | 783.09 |
| COSTCO WHOLESALE CORP | 09/23/22 | 1209717 | General Road | Public Works | Management | Awards & Recognition | 303.09 |
| COSTCO WHOLESALE CORP | 09/30/22 | 1210308 | General Road | Public Works | Management | Business Expense & Travel | 280.97 |
| COSTCO WHOLESALE CORP | 09/30/22 | 1210310 | General Road | Public Works | Management | Awards & Recognition | 250.90 |
| COTTAGE GROVE GARBAGE SERVICE | 09/16/22 | 1209124 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 2,189.00 |
| COTTAGE GROVE GARBAGE SERVICE | 09/16/22 | 1209124 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 46.95 |
| COTTAGE GROVE SENTINEL | 09/30/22 | 1210350 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 1,708.96 |
| COTTAGE GROVE, CITY OF | 09/16/22 | 1209412 | Land Management Fund | Public Works | Electrical | Professional & Consulting | 1,820.00 |
| COTTAGE GROVE, CITY OF | 09/16/22 | 1209416 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 690.00 |
| COTTAGE GROVE, CITY OF | 09/23/22 | 1209621 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 410.00 |
| COTTAGE GROVE, CITY OF | 09/23/22 | 1209844 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 10,125.00 |
| COUNTRYSIDE APARTMENTS | 09/09/22 | 1208310 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 7,837.00 |
| COVENANT TECHNOLOGY SOLUTIONS INC | 09/09/22 | 1206028 | Lane Events Center | Public Works | County Fair | DP Supplies And Access | 1,800.00 |
| COWLES, MICHAEL | 09/02/22 | 1206175 | General | Assessment and Taxation | Administration | Awards & Recognition | 294.24 |
| COYOTE STEEL & CO | 09/02/22 | 1206153 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,889.00 |
| COYOTE STEEL & CO | 09/02/22 | 1206155 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 130.00 |
| COYOTE STEEL & CO | 09/23/22 | 1210011 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,367.00 |
| COYOTE STEEL & CO | 09/23/22 | 1210012 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 800.00 |
| COYOTE STEEL & CO | 09/30/22 | 1210203 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 305.00 |
| COYOTE STEEL & CO | 09/30/22 | 1210204 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 254.00 |
| COYOTE STEEL & CO | 09/30/22 | 1210351 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 196.00 |
| COYOTE STEEL & CO | 09/30/22 | 1210355 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 316.00 |
| CRAMBLIT, RANDY | 09/16/22 | 1208996 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 25.43 |
| CRAMBLIT, RANDY | 09/16/22 | 1208996 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 168.35 |
| CREEKSIDE VILLAGE LLC | 09/09/22 | 1208311 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 17,316.48 |
| CRESWELL COURT | 09/30/22 | 1210569 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 404.00 |
| CRESWELL COURT | 09/30/22 | 1210573 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 1,332.00 |
| CRESWELL COURT | 09/30/22 | 1210574 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 1,206.00 |
| CRESWELL, CITY OF | 09/09/22 | 1208350 | Community Justice | Comm Justice Rehab | CC Supervision Services | Real Estate & Space Rentals | 500.00 |
| CRESWELL, CITY OF | 09/09/22 | 1208792 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 240.57 |
| CRESWELL, CITY OF | 09/23/22 | 1209845 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 4,100.00 |
| CRUM, RACHEL | 09/30/22 | 1210392 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 197.00 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 34.00 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 20.00 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 10.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 21.84 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 24.50 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 34.00 |
| CSM CENTRAL STATION MONITORING | 09/16/22 | 1209278 | General | County Administration | Maintenance | Maintenance Agreements | 9.50 |
| CULLIGAN | 09/16/22 | 1208975 | Community Justice | Comm Justice Rehab | CC Supervision Services | Food | 165.20 |
| CURTIS BLUE LINE | 09/09/22 | 1208391 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 109.01 |
| CURTIS BLUE LINE | 09/09/22 | 1208392 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 206.04 |
| CURTIS BLUE LINE | 09/16/22 | 1209336 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 159.80 |
| CURTIS SERVE-N-SAVE, INC | 09/23/22 | 1209615 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| CUSIMANO, JENNA | 09/16/22 | 1208941 | SR SubFund County Admin | County Administration | Economic Development | Business Expense & Travel | 229.88 |

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| CUSTOM INK | 09/09/22 | 1208157 | General | Sheriff's Office | Administration | Awards & Recognition | 240.50 |
| CUSTOM INK | 09/09/22 | 1208160 | General | Sheriff's Office | Administration | Awards & Recognition | 308.00 |
| CVE TECHNOLOGIES | 09/02/22 | 1205734 | Technology Services | Information Services | Technology Infra Svcs | Outside Education & Travel | 4,000.00 |
| CVE TECHNOLOGIES | 09/02/22 | 1206271 | PC Replacement | Information Services | Infrastructure Replacement | Maintenance Agreements | 43,064.48 |
| CVE TECHNOLOGIES | 09/02/22 | 1206271 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Equipment | 21,916.88 |
| DARE2CARE | 09/09/22 | 1208300 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 1,271.50 |
| DATASPAN HOLDINGS, INC. | 09/16/22 | 1209261 | General | Sheriff's Office | Investigations | Maintenance Agreements | 675.00 |
| DATASPAN HOLDINGS, INC. | 09/16/22 | 1209262 | Technology Services | Information Services | Business Services | Maintenance Agreements | 598.00 |
| DATASPAN HOLDINGS, INC. | 09/16/22 | 1209264 | Technology Services | Information Services | Technology Infra Svcs | Reimbursable Expenses | 1,180.00 |
| DAVID EVANS & ASSOCIATES | 09/02/22 | 1206114 | Road Grants | Public Works | Territorial Hwy Exchange | Other Prof Svcs-Infrastructure | 2,990.77 |
| DAVID M. COREY, PHD; ABPP | 09/16/22 | 1209245 | General | Sheriff's Office | Human Resources | Professional & Consulting | 700.00 |
| DAVIS, MARSHALL | 09/09/22 | 1208508 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 136.00 |
| DAY WIRELESS SYSTEMS | 09/02/22 | 1206035 | General | Sheriff's Office | Radio Network | Maintenance Agreements | 3,000.00 |
| DAY WIRELESS SYSTEMS | 09/02/22 | 1206036 | General | Sheriff's Office | Radio Network | Maintenance Agreements | 3,000.00 |
| DAY WIRELESS SYSTEMS | 09/23/22 | 1209676 | SR SubFund Public Safety | Sheriff's Office | LRIG | Real Estate & Space Rentals | 32,033.76 |
| DAY WIRELESS SYSTEMS | 09/30/22 | 1210330 | General | Sheriff's Office | Radio Network | Maintenance Agreements | 3,000.00 |
| DAY WIRELESS SYSTEMS | 09/30/22 | 1210522 | General | Sheriff's Office | Jail Security | Radio/Communic Supplies & Svcs | 294.14 |
| DAY WIRELESS SYSTEMS | 09/30/22 | 1210522 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Radio/Communic Supplies & Svcs | 460.06 |
| DE LA TORRE, LORENA | 09/09/22 | 1208352 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| DEAVER, ANGIE | 09/30/22 | 1210335 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 105.00 |
| DEFENSIVE FIREARMS INSTRUCTION,LLC | 09/09/22 | 1208054 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 200.00 |
| DELL MARKETING L P | 09/02/22 | 1205688 | PC Replacement | Information Services | Infrastructure Replacement | Data Processing Equipment | 6,899.90 |
| DELL MARKETING L P | 09/09/22 | 1208570 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 566.09 |
| DELTA AIRLINES | 09/09/22 | 1206876 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1206876 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1206883 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1206883 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1206884 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1206884 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 148.30 |
| DELTA AIRLINES | 09/09/22 | 1207078 | Land Management Fund | Public Works | Land Management Administration | Outside Education & Travel | 397.20 |
| DELTA AIRLINES | 09/09/22 | 1207471 | General | County Administration | Community Resilience & Rec | Outside Education & Travel | 139.60 |
| DELTA AIRLINES | 09/09/22 | 1207854 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 738.60 |
| DELTA AIRLINES | 09/09/22 | 1207981 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Outside Education & Travel | 160.60 |
| DELTA DENTAL | 09/07/22 | 267389 | Dental Benefits - Subfund | General Expense | Delta | Insurance Premiums | 74,420.00 |
| DELTA OPERATIONS & CONSULTING INC. | 09/09/22 | 1208666 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 247.00 |
| DELTA OPERATIONS & CONSULTING INC. | 09/30/22 | 1210367 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 245.00 |
| DELTA OPERATIONS & CONSULTING INC. | 09/30/22 | 1210369 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 250.00 |
| DELTA OPERATIONS & CONSULTING INC. | 09/30/22 | 1210371 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 245.00 |
| DELTA OPERATIONS & CONSULTING INC. | 09/30/22 | 1210373 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 1,854.00 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1205920 | Lane Events Center | Public Works | County Fair | Public Safety Services | 708.24 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206370 | General | Comm Justice Rehab | YS Administration | Professional & Consulting | 2,970.00 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206370 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 6,060.66 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206374 | General | Comm Justice Rehab | YS Administration | Professional & Consulting | 2,376.00 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206374 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 3,777.84 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206450 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 12,390.84 |
| DEPAUL INDUSTRIES, INC, | 09/02/22 | 1206451 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 10,228.68 |
| DEPAUL INDUSTRIES, INC, | 09/09/22 | 1206517 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 3,819.42 |
| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209067 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 1,039.79 |
| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209067 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,039.79 |
| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209067 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Professional & Consulting | 1,039.79 |
| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209067 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Professional & Consulting | 623.88 |
| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209067 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 1,455.71 |

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| DEPAUL INDUSTRIES, INC, | 09/16/22 | 1209236 | Lane Events Center | Public Works | Convention & Event Ops | Public Safety Services | 4,255.44 |
| DEPAUL INDUSTRIES, INC, | 09/23/22 | 1209532 | SR SubFund General Exp | General Expense | Court Facilities Security | Professional & Consulting | 13,665.60 |
| DEPAUL INDUSTRIES, INC, | 09/23/22 | 1209723 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 4,088.80 |
| DEPAUL INDUSTRIES, INC, | 09/23/22 | 1209728 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 5,703.01 |
| DEPAUL INDUSTRIES, INC, | 09/23/22 | 1209740 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 856.80 |
| DEPAUL INDUSTRIES, INC, | 09/23/22 | 1209762 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 11,119.87 |
| DEPENDABLE DENTAL SERVICE | 09/16/22 | 1209372 | General | Sheriff's Office | Medical Services | Maintenance Of Equipment | 80.22 |
| DEPENDABLE DENTAL SERVICE | 09/16/22 | 1209372 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Maintenance Of Equipment | 284.40 |
| DIAMOND PARKING LLC | 09/16/22 | 1209339 | General | Sheriff's Office | Adult Corrections Admin | Real Estate & Space Rentals | 3,425.00 |
| DICKS CHRYSLER JEEP DODGE OF WILSONVILLE | 09/23/22 | 1210159 | Motor & Equip Pool | Public Works | Fleet Replacement | Vehicles | 51,653.48 |
| DILLS, COURTNEY | 09/30/22 | 1210372 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Clothing & Personal Supplies | 250.00 |
| DIXON, KAITLYN | 09/30/22 | 1210499 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 836.13 |
| DJ MILLER CONSTRUCTION | 09/02/22 | 1206387 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 925.00 |
| DJ MILLER CONSTRUCTION | 09/16/22 | 1209165 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 151.80 |
| DKS ASSOCIATES INC | 09/02/22 | 1205881 | General Road | Public Works | Traffic Engineering | Professional & Consulting | 15,201.94 |
| DLR GROUP ARCHITECTURE & ENGINEERING INC | 09/16/22 | 1209384 | Capital Improvement | County Administration | LCAC Upgrades | Architectural Services | 142,058.59 |
| DLR GROUP ARCHITECTURE & ENGINEERING INC | 09/16/22 | 1209385 | Capital Improvement | County Administration | Capital Planning | Architectural Services | 1,200.00 |
| DOCUTRAK IMAGING, INC. | 09/16/22 | 1209017 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 899.23 |
| DOCUTRAK IMAGING, INC. | 09/23/22 | 1209963 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 258.57 |
| DODDS, ANDREW | 09/09/22 | 1208273 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 284.00 |
| DOLLAR TREE | 09/09/22 | 1207795 | Community Justice | Comm Justice Rehab | CC Supervision Services | Department Materials | 170.15 |
| DOLPHIN PROPERTY MANAGEMENT OF | 09/02/22 | 1206428 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund | 624.00 |
| DONEY MANAGEMENT & CONSULTING LLC | 09/02/22 | 1206064 | General | Sheriff's Office | Office of the Sheriff | Professional & Consulting | 520.00 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Administration | Small Tools & Equipment | 310.32 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Office of the Sheriff | Small Tools & Equipment | 930.95 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Training Administration | Small Tools & Equipment | 310.32 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Police Services Administration | Small Tools & Equipment | 377.29 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | County Law Enforcement | Small Tools & Equipment | 12,261.99 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Investigations | Small Tools & Equipment | 2,641.04 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Small Tools & Equipment | 1,697.81 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Small Tools & Equipment | 1,886.46 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Marine Patrol | Small Tools & Equipment | 1,320.52 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | BLM Law Enforcement | Small Tools & Equipment | 754.58 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Small Tools & Equipment | 377.29 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Transport | Small Tools & Equipment | 2,263.75 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Motor Carrier Enforcement | Small Tools & Equipment | 377.29 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Private Timber | Small Tools & Equipment | 377.29 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Small Tools & Equipment | 1,131.88 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Search & Rescue | Small Tools & Equipment | 754.58 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Civil Section | Small Tools & Equipment | 1,320.52 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | McKenzie Recovery Patrol | Small Tools & Equipment | 754.58 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | West Lane Region Patrol | Small Tools & Equipment | 754.58 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Adult Corrections Admin | Small Tools & Equipment | 930.95 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | ARPA Project Manager | Small Tools & Equipment | 310.32 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 11,792.03 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Small Tools & Equipment | 1,489.52 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Community Service | Small Tools & Equipment | 310.32 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Small Tools & Equipment | 1,303.33 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Small Tools & Equipment | 930.95 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 23,894.39 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | Local Option Tax Levy | Sheriff's Office | Transport-Levy | Small Tools & Equipment | 2,641.04 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Small Tools & Equipment | 930.95 |

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| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | CNTY Law Enforcement SRS | Small Tools & Equipment | 2,263.75 |
| DOOLEY ENTERPRISES INC | 09/02/22 | 1206022 | General | Sheriff's Office | Investigations SRS | Small Tools & Equipment | 754.58 |
| DOUGLASS, VIOLET | 09/23/22 | 1209968 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Clothing & Personal Supplies | 104.95 |
| DOWL, LLC | 09/02/22 | 1205882 | General Road | Public Works | Road Construction | Bridge Engineering Svcs | 5,316.25 |
| DOWL, LLC | 09/02/22 | 1205883 | General Road | Public Works | Road Construction | Other Prof Svcs-Infrastructure | 13,766.43 |
| DOWL, LLC | 09/09/22 | 1208667 | General Road | Public Works | Road Construction | Other Prof Svcs-Infrastructure | 3,895.73 |
| DOWL, LLC | 09/16/22 | 1209062 | General Road | Public Works | Road Construction | Other Prof Svcs-Infrastructure | 13,052.59 |
| DOWL, LLC | 09/30/22 | 1210378 | General Road | Public Works | Road Construction | Other Prof Svcs-Infrastructure | 13,467.13 |
| DRAIN RAIDER ROOTER SERVICE | 09/02/22 | 1206185 | General | County Administration | Maintenance | Maintenance Of Structures | 165.00 |
| DRUMHELLER, DAN | 09/16/22 | 1209415 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 127.80 |
| DUCKS VILLAGE | 09/16/22 | 1209433 | Intergovern Human Svcs Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,266.73 |
| DUNCAN, AARON | 09/09/22 | 1208497 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 151.94 |
| DURRETT, BENJAMIN | 09/02/22 | 1206001 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 162.00 |
| DUTCH BROS LLC | 09/09/22 | 1207126 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 200.00 |
| EAGLE CREST | 09/09/22 | 1207789 | General | County Counsel | Legal Services | Outside Education & Travel | 449.84 |
| EAGLE CREST | 09/09/22 | 1207790 | General | County Counsel | Legal Services | Outside Education & Travel | 402.24 |
| EAGLE CREST | 09/09/22 | 1207969 | General | County Counsel | Legal Services | Outside Education & Travel | 201.12 |
| EASTRIDGE, ERIC | 09/09/22 | 1208796 | General Road | Public Works | Bridges | Outside Education & Travel | 152.00 |
| EASY ON HOLD | 09/09/22 | 1206694 | Technology Services | Information Services | Telecom Operations | Maintenance Agreements | 399.75 |
| EBAYS HALF.COM | 09/09/22 | 1207610 | General | Sheriff's Office | BLM Law Enforcement | Photo/Video Supplies & Svcs | 371.20 |
| ECOSORT, LLC | 09/16/22 | 1209413 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 6,244.80 |
| ECOSYSTEMS TRANSFER & RECYCLING | 09/30/22 | 1210314 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 225.00 |
| ECOTENSIL, INC. | 09/09/22 | 1207718 | General | Sheriff's Office | Jail Security | Institutional Supplies | 227.37 |
| ECOTENSIL, INC. | 09/09/22 | 1207718 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Institutional Supplies | 806.11 |
| EDMS | 09/09/22 | 1208366 | General | Assessment and Taxation | Appraisal | Professional & Consulting | 33.00 |
| EDMS | 09/09/22 | 1208366 | General | Assessment and Taxation | Appraisal | Printing & Binding | 80.57 |
| EDMS | 09/09/22 | 1208366 | General | Assessment and Taxation | Appraisal | Postage | 68.91 |
| ELAVON | 09/01/22 | 267351 | General | County Administration | Lane County Justice Dist | Office Supplies & Expense | 117.23 |
| ELAVON | 09/01/22 | 267351 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Office Supplies & Expense | 166.21 |
| ELAVON | 09/01/22 | 267351 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Office Supplies & Expense | 171.50 |
| ELAVON | 09/01/22 | 267351 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 217.07 |
| ELAVON | 09/01/22 | 267351 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 3,315.38 |
| ELAVON | 09/01/22 | 267351 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 993.96 |
| ELEVATOR CONSULTING SERVICES INC | 09/16/22 | 1209282 | Capital Improvement | County Administration | Capital Planning | Professional Services | 2,201.00 |
| EMBASSY SUITES | 09/09/22 | 1206773 | SR SubFund County Admin | County Administration | Economic Development | Business Expense & Travel | 875.08 |
| EMBASSY SUITES | 09/09/22 | 1207129 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 836.88 |
| EMBASSY SUITES | 09/09/22 | 1208130 | General | County Administration | County Administrators Off | Business Expense & Travel | 875.08 |
| EMCH, LANDEN | 09/23/22 | 1209793 | Self Insurance | General Expense | General Liability | Claims | 2,408.00 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206066 | General | Comm Justice Rehab | Nutrition Services | Food | 104.50 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206066 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 104.50 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206067 | General | Comm Justice Rehab | Nutrition Services | Food | 54.88 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206067 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 54.87 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206068 | General | Comm Justice Rehab | Nutrition Services | Food | 179.17 |
| EMERALD FRUIT & PRODUCE CO INC | 09/02/22 | 1206068 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 179.16 |
| EMERALD HYDRO-TURF INC | 09/02/22 | 1206389 | Solid Waste Disposal | Public Works | Operations - Disposal | Special Supplies | 2,079.00 |
| EMERALD PEOPLES UTILITY DIST | 09/02/22 | 1206308 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 11,322.50 |
| EMERALD PEOPLES UTILITY DIST | 09/02/22 | 1206333 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,740.00 |
| EMERALD PEOPLES UTILITY DIST | 09/02/22 | 1206342 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,882.50 |
| EMERALD PEOPLES UTILITY DIST | 09/02/22 | 1206353 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,945.00 |
| EMERALD PEOPLES UTILITY DIST | 09/02/22 | 1206371 | Intergovern Human Svcs Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,670.00 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208552 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 107.83 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208553 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 156.32 |

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| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208558 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 281.22 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208559 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 143.61 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208562 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 119.30 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208563 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 121.27 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208573 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 201.99 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208614 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,565.00 |
| EMERALD PEOPLES UTILITY DIST | 09/09/22 | 1208650 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,525.00 |
| EMERALD PEOPLES UTILITY DIST | 09/16/22 | 1209420 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,450.00 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209428 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 345.00 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209469 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 5,335.00 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209603 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 320.00 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209614 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,595.00 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209766 | General | Sheriff's Office | Radio Network | Light, Power & Water | 319.74 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209872 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 1,401.12 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209873 | General Road | Public Works | Zone 2 - Cottage Grove | Light, Power & Water | 187.04 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209874 | Solid Waste Disposal | Public Works | Operations - Disposal | Light, Power & Water | 896.43 |
| EMERALD PEOPLES UTILITY DIST | 09/23/22 | 1209875 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 968.33 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210318 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 258.30 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210320 | General Road | Public Works | Zone 3 - Dexter | Light, Power & Water | 234.46 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210340 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Light, Power & Water | 130.58 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210341 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Light, Power & Water | 118.51 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210344 | Solid Waste Disposal | Public Works | Operations - Disposal | Light, Power & Water | 299.07 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210588 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,575.00 |
| EMERALD PEOPLES UTILITY DIST | 09/30/22 | 1210617 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,860.00 |
| EMERALD PROPERTY MANAGEMENT INC | 09/02/22 | 1205836 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 3,710.00 |
| EMERALD PROPERTY MANAGEMENT INC | 09/09/22 | 1206518 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 1,520.00 |
| EMERALD PROPERTY MANAGEMENT INC | 09/09/22 | 1208289 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 4,210.00 |
| ENABLING DEVICES | 09/16/22 | 1209130 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 138.90 |
| ENERGYNEERING SOLUTIONS LLC | 09/02/22 | 1206116 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Professional & Consulting | 16,141.75 |
| ENGDAHL, DIANE | 09/23/22 | 1209889 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 3,642.11 |
| ENGLISH-ROSS, REBECCA | 09/09/22 | 1206436 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 272.00 |
| ENNIS-FLINT, INC. | 09/09/22 | 1208668 | General Road | Public Works | Sign Shop | Traffic Supplies | 24,322.50 |
| ENTENMANN ROVIN CO | 09/23/22 | 1209851 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 257.00 |
| ENTENMANN ROVIN CO | 09/30/22 | 1210525 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 1,343.70 |
| ENTENMANN ROVIN CO | 09/30/22 | 1210526 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 999.40 |
| ENTERPRISE RENT A CAR | 09/09/22 | 1207388 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Outside Education & Travel | 509.74 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | Administration | Telephone Services | 4.99 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 4.99 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | Radio Network | Telephone Services | 34.97 |
| ES CHAT | 09/30/22 | 1210527 | SR SubFund Public Safety | Sheriff's Office | LRIG | Telephone Services | 29.98 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 9.98 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | Investigations | Telephone Services | 44.91 |
| ES CHAT | 09/30/22 | 1210527 | General | Sheriff's Office | Search & Rescue | Telephone Services | 9.98 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | Administration | Telephone Services | 4.99 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 4.99 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | Radio Network | Telephone Services | 34.97 |
| ES CHAT | 09/30/22 | 1210528 | SR SubFund Public Safety | Sheriff's Office | LRIG | Telephone Services | 29.98 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 9.98 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | Investigations | Telephone Services | 44.91 |
| ES CHAT | 09/30/22 | 1210528 | General | Sheriff's Office | Search & Rescue | Telephone Services | 9.98 |
| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | Administration | Telephone Services | 4.99 |
| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 4.99 |

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| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | Radio Network | Telephone Services | 34.97 |
| ES CHAT | 09/30/22 | 1210530 | SR SubFund Public Safety | Sheriff's Office | LRIG | Telephone Services | 29.98 |
| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 9.98 |
| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | Investigations | Telephone Services | 44.91 |
| ES CHAT | 09/30/22 | 1210530 | General | Sheriff's Office | Search & Rescue | Telephone Services | 9.98 |
| eSPECIAL NEEDS | 09/09/22 | 1206445 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 713.95 |
| eSPECIAL NEEDS | 09/09/22 | 1206446 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,200.00 |
| eSPECIAL NEEDS | 09/09/22 | 1206447 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 226.80 |
| eSPECIAL NEEDS | 09/09/22 | 1206448 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 159.95 |
| eSPECIAL NEEDS | 09/09/22 | 1208777 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,154.20 |
| eSPECIAL NEEDS | 09/09/22 | 1208780 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 681.85 |
| eSPECIAL NEEDS | 09/09/22 | 1208782 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 255.00 |
| eSPECIAL NEEDS | 09/23/22 | 1210000 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 298.95 |
| eSPECIAL NEEDS | 09/23/22 | 1210002 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 382.65 |
| ESPIRITO, DOMINIC | 09/02/22 | 1206329 | Solid Waste Disposal | Public Works | Transfer Sites | Business Expense & Travel | 146.00 |
| ESSEX GENERAL CONSTRUCTION, INC. | 09/02/22 | 1206186 | Capital Improvement | County Administration | Dev Disabilities Bldg | General construction | 58,904.98 |
| ESSIG ENTERTAINMENT INC | 09/09/22 | 1208267 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Professional & Consulting | 1,187.00 |
| ESSIG ENTERTAINMENT INC | 09/30/22 | 1210627 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | External Equipment Rental | 1,187.00 |
| EUGENE AREA RADIO STATIONS | 09/23/22 | 1209726 | Solid Waste Disposal | Public Works | Special Waste | Advertising & Publicity | 1,200.00 |
| EUGENE AREA RADIO STATIONS | 09/23/22 | 1209734 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 2,400.00 |
| EUGENE AREA RADIO STATIONS | 09/23/22 | 1209736 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 1,200.00 |
| EUGENE FLOWER HOME | 09/09/22 | 1208246 | SR SubFund Public Safety | Sheriff's Office | LCSO Employees | Awards & Recognition | 110.00 |
| EUGENE LOCK & SAFE CO., INC. | 09/09/22 | 1208261 | General | Sheriff's Office | Radio Network | Small Tools & Equipment | 81.00 |
| EUGENE LOCK & SAFE CO., INC. | 09/09/22 | 1208261 | General | Sheriff's Office | Search & Rescue | Small Tools & Equipment | 30.00 |
| EUGENE LOCK & SAFE CO., INC. | 09/16/22 | 1209063 | Solid Waste Disposal | Public Works | Fee Collection | Building Materials Supplies | 112.50 |
| EUGENE NETWORKS | 09/02/22 | 1205922 | Lane Events Center | Public Works | County Fair | DP Supplies And Access | 276.00 |
| EUGENE NETWORKS | 09/30/22 | 1210057 | Lane Events Center | Public Works | Convention & Event Ops | DP Supplies And Access | 276.00 |
| EUGENE PLUMBING COMPANY | 09/02/22 | 1206118 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 412.60 |
| EUGENE PLUMBING COMPANY | 09/09/22 | 1208671 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 376.80 |
| EUGENE POLICE DEPARTMENT | 09/23/22 | 1208386 | SR SubFund Public Safety | Sheriff's Office | INET | Agency Payments | 23,692.66 |
| EUGENE POLICE DEPARTMENT | 09/23/22 | 1208387 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Agency Payments | 183,705.87 |
| EUGENE SCHOOL DISTRICT 4J | 09/09/22 | 1206032 | Lane Events Center | Public Works | County Fair | External Vehicle Rental | 1,091.40 |
| EUGENE SILKSCREEN INC | 09/09/22 | 1207239 | General Road | Public Works | Support | Special Supplies | 1,037.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205857 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Light, Power & Water | 1,765.74 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Administration | Light, Power & Water | 750.24 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Light, Power & Water | 375.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Light, Power & Water | 125.11 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Light, Power & Water | 769.80 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Light, Power & Water | 206.67 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Light, Power & Water | 328.67 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Light, Power & Water | 140.89 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Light, Power & Water | 263.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Light, Power & Water | 541.35 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,816.05 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Light, Power & Water | 1,108.03 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Light, Power & Water | 862.69 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Light, Power & Water | 211.56 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Light, Power & Water | 718.24 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Light, Power & Water | 2,093.16 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Light, Power & Water | 269.78 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205858 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Light, Power & Water | 595.57 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1205859 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Light, Power & Water | 2,797.58 |

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| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206199 | General Road | Public Works | Electrical | Light, Power & Water | 108.51 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206309 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 5,900.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206312 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 66,325.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206328 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 3,105.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206335 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 30,240.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206346 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 18,435.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206355 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 17,095.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206363 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 745.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206372 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 19,450.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 168.20 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 888.62 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 242.18 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 119.54 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 8,713.99 |
| EUGENE WATER & ELECTRIC BOARD | 09/02/22 | 1206418 | General | County Administration | Maintenance | Light, Power & Water | 190.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1206583 | General | County Administration | Elections | Business Expense & Travel | 1,513.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208070 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 252.01 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208230 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,469.67 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208231 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 4,175.71 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208233 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 4,890.31 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208235 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 6,250.88 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208237 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 7,073.17 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208312 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 705.48 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208313 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 411.11 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208572 | So Fleet and Equipment | Sheriff's Office | Communications Network | Real Estate & Space Rentals | 818.61 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 236.89 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 16.57 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Light, Power & Water | 284.78 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 1,251.21 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 87.49 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 1,504.14 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 169.21 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 11.83 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Light, Power & Water | 203.40 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 342.41 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 23.94 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | Motor & Equip Pool | Public Works | Fleet Procurements | Light, Power & Water | 411.63 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 1,076.77 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 75.30 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208585 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 1,294.44 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208587 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 75.29 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208587 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 7,712.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208588 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 263.76 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208591 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 1,490.39 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208593 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 2,626.57 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208593 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 1,134.37 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208593 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 97.50 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208593 | General Road | Public Works | Delta Campus Services | Light, Power & Water | 978.37 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208617 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 11,130.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208657 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 10,290.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208793 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 402.70 |
| EUGENE WATER & ELECTRIC BOARD | 09/09/22 | 1208794 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 469.92 |

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| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | Community Justice | Comm Justice Rehab | Family Meditation | Light, Power & Water | 131.88 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | General | Comm Justice Rehab | YS Administration | Light, Power & Water | 52.79 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | General | Comm Justice Rehab | Detention | Light, Power & Water | 197.83 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | General | Comm Justice Rehab | Nutrition Services | Light, Power & Water | 92.32 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | General | Comm Justice Rehab | Phoenix Program | Light, Power & Water | 131.88 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | General | Comm Justice Rehab | Supervision | Light, Power & Water | 263.77 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Light, Power & Water | 118.70 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208883 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Light, Power & Water | 329.72 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | Community Justice | Comm Justice Rehab | Family Meditation | Light, Power & Water | 82.61 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | General | Comm Justice Rehab | YS Administration | Light, Power & Water | 33.07 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | General | Comm Justice Rehab | Detention | Light, Power & Water | 123.91 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | General | Comm Justice Rehab | Nutrition Services | Light, Power & Water | 57.82 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | General | Comm Justice Rehab | Phoenix Program | Light, Power & Water | 82.61 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | General | Comm Justice Rehab | Supervision | Light, Power & Water | 165.22 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Light, Power & Water | 74.34 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208885 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Light, Power & Water | 206.52 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | Community Justice | Comm Justice Rehab | Family Meditation | Light, Power & Water | 1,832.33 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | General | Comm Justice Rehab | YS Administration | Light, Power & Water | 549.69 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | General | Comm Justice Rehab | Detention | Light, Power & Water | 2,748.49 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | General | Comm Justice Rehab | Nutrition Services | Light, Power & Water | 1,282.63 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | General | Comm Justice Rehab | Phoenix Program | Light, Power & Water | 1,832.33 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | General | Comm Justice Rehab | Supervision | Light, Power & Water | 3,481.43 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Light, Power & Water | 1,649.09 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Light, Power & Water | 4,580.83 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1208889 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Light, Power & Water | 366.51 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209131 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 127.63 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209177 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 808.60 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209392 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 12,835.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209417 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 185.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209421 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 38,925.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209429 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 11,235.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/16/22 | 1209434 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 543.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209470 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 21,540.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209477 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 690.09 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209601 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 9,660.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209613 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 21,855.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209619 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 10,360.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209623 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 315.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209670 | Community Justice | Comm Justice Rehab | CC Supervision Services | Light, Power & Water | 550.19 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209672 | Community Justice | Comm Justice Rehab | CC Supervision Services | Light, Power & Water | 2,420.80 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209680 | SR SubFund Public Safety | Sheriff's Office | LRIG | Telephone Services | 5,400.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209680 | SR SubFund Public Safety | Sheriff's Office | LRIG | Real Estate & Space Rentals | 7,469.16 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209683 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 4,162.31 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209683 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 14,757.30 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209683 | General | County Administration | Maintenance | Light, Power & Water | 95.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209686 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 2,144.19 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209686 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 7,602.15 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | Community Justice | Comm Justice Rehab | Family Meditation | Light, Power & Water | 76.15 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | General | Comm Justice Rehab | YS Administration | Light, Power & Water | 30.49 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | General | Comm Justice Rehab | Detention | Light, Power & Water | 114.22 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | General | Comm Justice Rehab | Nutrition Services | Light, Power & Water | 53.30 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | General | Comm Justice Rehab | Phoenix Program | Light, Power & Water | 76.15 |

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| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | General | Comm Justice Rehab | Supervision | Light, Power & Water | 152.30 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Light, Power & Water | 68.53 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209692 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Light, Power & Water | 190.38 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209841 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 8,405.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209848 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 1,645.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 12.13 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 1,220.57 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 819.36 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 87.66 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 26.32 |
| EUGENE WATER & ELECTRIC BOARD | 09/23/22 | 1209881 | General Road | Public Works | Electrical | Light, Power & Water | 122.68 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210102 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Light, Power & Water | 1,762.62 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Administration | Light, Power & Water | 762.86 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Light, Power & Water | 381.43 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Light, Power & Water | 127.22 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Light, Power & Water | 782.75 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Light, Power & Water | 210.15 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Light, Power & Water | 334.20 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Light, Power & Water | 143.26 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Light, Power & Water | 267.54 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Light, Power & Water | 550.45 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 1,846.61 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Light, Power & Water | 1,126.67 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Light, Power & Water | 877.20 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Light, Power & Water | 215.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Light, Power & Water | 730.32 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Light, Power & Water | 2,128.37 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Light, Power & Water | 274.32 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210104 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Light, Power & Water | 605.59 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210356 | Solid Waste Disposal | Public Works | Closed Landfills | Light, Power & Water | 158.59 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210402 | General | County Administration | Maintenance | Light, Power & Water | 108.12 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210419 | General | County Administration | Maintenance | Light, Power & Water | 3,269.48 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210420 | General | County Administration | Maintenance | Light, Power & Water | 1,160.49 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210422 | General | County Administration | Maintenance | Light, Power & Water | 14,554.47 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210422 | General | County Administration | Maintenance | Light, Power & Water | 8,732.68 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210422 | General | County Administration | Maintenance | Light, Power & Water | 1,455.45 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210422 | General | County Administration | Maintenance | Light, Power & Water | 4,366.34 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210538 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 158.74 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210557 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 177.92 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210602 | General Road | Public Works | Electrical | Light, Power & Water | 55.07 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210602 | General Road | Public Works | Electrical | Light, Power & Water | 55.07 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210618 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 11,775.00 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210619 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Light, Power & Water | 3,022.77 |
| EUGENE WATER & ELECTRIC BOARD | 09/30/22 | 1210637 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 5,605.00 |
| EUGENE, CITY OF | 09/09/22 | 1206620 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Real Estate & Space Rentals | 300.00 |
| EUGENE, CITY OF | 09/09/22 | 1207588 | General | Assessment and Taxation | Administration | Awards & Recognition | 325.00 |
| EUGENE, CITY OF | 09/09/22 | 1207815 | Community Justice | Comm Justice Rehab | CC Supervision Services | Real Estate & Space Rentals | 324.00 |
| EUGENE, CITY OF | 09/09/22 | 1207991 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Real Estate & Space Rentals | 380.00 |
| EUGENE, CITY OF | 09/23/22 | 1209445 | Parks and Open Spaces | Public Works | Campground Operations | Room Tax | 262.06 |
| EUGENE, CITY OF | 09/23/22 | 1209446 | Parks and Open Spaces | Public Works | Campground Operations | Room Tax | 1,866.22 |
| EUGENE, CITY OF | 09/23/22 | 1209447 | Parks and Open Spaces | Public Works | Campground Operations | Room Tax | 870.69 |
| EUGENE, CITY OF | 09/23/22 | 1209448 | Parks and Open Spaces | Public Works | Campground Operations | Room Tax | 3,134.19 |

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| EUGENE, CITY OF | 09/23/22 | 1209449 | Parks and Open Spaces | Public Works | Campground Operations | Room Tax | 2,266.70 |
| EUGENE, CITY OF | 09/23/22 | 1209675 | Community Justice | Comm Justice Rehab | CC Supervision Services | Real Estate & Space Rentals | 2,058.81 |
| EUGENE, CITY OF | 09/30/22 | 1210206 | SR SubFund General Exp | General Expense | Video Lottery Infra Proj | Intergovernmental Agreements | 109,000.00 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 2,099.39 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 240.34 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 1,574.54 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 144.20 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 291.58 |
| EUGENE, CITY OF | 09/30/22 | 1210238 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Agency Payments | 174.95 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 2,959.94 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 181.16 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 2,484.25 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 135.87 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 211.42 |
| EUGENE, CITY OF | 09/30/22 | 1210239 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Agency Payments | 211.42 |
| EVANS, ZACH | 09/23/22 | 1209989 | Health & Human Services- Subfu | Health & Human Services | Administration | Business Expense & Travel | 257.10 |
| EVIDENT INC | 09/02/22 | 1206408 | General | District Attorney | Death Investigations | Medical Supplies | 597.30 |
| EVIDENT INC | 09/30/22 | 1210500 | General | District Attorney | Death Investigations | Medical Supplies | 235.00 |
| EWING IRRIGATION | 09/09/22 | 1207425 | General | County Administration | Landscaping | Maintenance Of Grounds | 602.61 |
| EXPOSURE | 09/30/22 | 1210625 | Solid Waste Disposal | Public Works | Nuisance Abatement | Real Estate & Space Rentals | 550.00 |
| EXPOSURE | 09/30/22 | 1210625 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 550.00 |
| FACEBOOK INC | 09/09/22 | 1206601 | Lane Events Center | Public Works | County Fair | Advertising & Publicity | 356.28 |
| FACEBOOK INC | 09/09/22 | 1206604 | Lane Events Center | Public Works | County Fair | Advertising & Publicity | 900.00 |
| FAIR, JILLIAN | 09/02/22 | 1205893 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 111.89 |
| FAIR, JILLIAN | 09/02/22 | 1205893 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 108.62 |
| FAIR, JILLIAN | 09/16/22 | 1208993 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 54.72 |
| FAIR, JILLIAN | 09/16/22 | 1208993 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 55.42 |
| FAIR, JILLIAN | 09/30/22 | 1210037 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 53.78 |
| FAIR, JILLIAN | 09/30/22 | 1210037 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 54.95 |
| FARR, PAT | 09/09/22 | 1208326 | General | County Administration | North Eugene Commissioner | Business Expense & Travel | 184.11 |
| FARR, PAT | 09/30/22 | 1210195 | General | County Administration | North Eugene Commissioner | Agency Payments | 250.00 |
| FASTENAL COMPANY | 09/09/22 | 1207176 | General Road | Public Works | Zone 1 - Metro | Safety Supplies | 898.42 |
| FAWVER, MICHAEL | 09/09/22 | 1208260 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 205.00 |
| FCS GROUP | 09/09/22 | 1208672 | General Road | Public Works | Environmental Services | Professional & Consulting | 215.25 |
| FEDEX FREIGHT WEST INC | 09/09/22 | 1206658 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Advertising & Publicity | 140.34 |
| FELDESMAN TUCKER LEIFER FIDELL LLP | 09/09/22 | 1208809 | Self Insurance | General Expense | General Liability | Claims | 930.00 |
| FIGOLI QUINN & ASSOCIATES | 09/02/22 | 1205837 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting | 5,730.00 |
| FIRWOOD VILLAGE | 09/30/22 | 1210559 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,840.00 |
| FISHER, TOM | 09/02/22 | 1205959 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 192.00 |
| FIX AUTO SPRINGFIELD | 09/09/22 | 1208673 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,310.40 |
| FIX AUTO SPRINGFIELD | 09/09/22 | 1208673 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 1,132.80 |
| FLORENCE TRUE VALUE | 09/09/22 | 1206544 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 128.97 |
| FLORENCE TRUE VALUE | 09/09/22 | 1206547 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 184.99 |
| FLORENCE TRUE VALUE | 09/09/22 | 1206909 | Parks and Open Spaces | Public Works | Parks Operations | Building Materials Supplies | 938.92 |
| FLORENCE WELDING & MACHINE SHOP | 09/09/22 | 1206550 | Parks and Open Spaces | Public Works | Parks Operations | Building Materials Supplies | 260.50 |
| FLORENCE,CITY OF | 09/02/22 | 1205982 | General | County Administration | Lane County Justice Dist | Real Estate & Space Rentals | 619.66 |
| FLORENCE,CITY OF | 09/02/22 | 1206317 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 325.00 |
| FLORENCE,CITY OF | 09/16/22 | 1209104 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 1,128.84 |
| FLORENCE,CITY OF | 09/16/22 | 1209104 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 71.30 |
| FLORENCE,CITY OF | 09/16/22 | 1209107 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 146.50 |
| FLORENCE,CITY OF | 09/16/22 | 1209107 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 51.43 |
| FLORENCE,CITY OF | 09/16/22 | 1209107 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 122.61 |

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| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|--|----------|---------|--------------------------------|-------------------------|-------------------------------|------------------------------|-------------|
| FLORENCE,CITY OF | 09/16/22 | 1209117 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 152.76 |
| FLORENCE,CITY OF | 09/16/22 | 1209117 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 77.10 |
| FLORENCE,CITY OF | 09/16/22 | 1209117 | General Road | Public Works | Zone 5 - Florence | Light, Power & Water | 133.12 |
| FLORENCE,CITY OF | 09/23/22 | 1209543 | General | County Administration | Lane County Justice Dist | Real Estate & Space Rentals | 619.66 |
| FLORENCE,CITY OF | 09/23/22 | 1209622 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 445.00 |
| FLORENCE,CITY OF | 09/23/22 | 1209846 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 635.00 |
| FLORENCE,CITY OF | 09/30/22 | 1210626 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 605.00 |
| FOLKTIME INC | 09/09/22 | 1208322 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 625.00 |
| FOOD FOR LANE COUNTY | 09/30/22 | 1210610 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Agency Payments | 416.66 |
| FOOD FOR LANE COUNTY | 09/30/22 | 1210762 | American Rescue Plan | General Expense | ARP State Allocation 5006 | Agency Payments | 318,168.35 |
| FORTE, NICHOLE | 09/16/22 | 1208814 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 24.86 |
| FORTE, NICHOLE | 09/16/22 | 1208814 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 3.75 |
| FORTE, NICHOLE | 09/16/22 | 1208814 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 41.88 |
| FORTE, NICHOLE | 09/16/22 | 1208814 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 24.38 |
| FORTE, NICHOLE | 09/16/22 | 1208814 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 73.13 |
| FRED MEYER | 09/09/22 | 1207076 | General | Sheriff's Office | Administration | Awards & Recognition | 182.78 |
| FRED MEYER | 09/09/22 | 1207225 | Community Justice | Comm Justice Rehab | Family Meditation | Special Supplies | 2,500.00 |
| FRED MEYER | 09/09/22 | 1207292 | General | Sheriff's Office | Administration | Awards & Recognition | 218.54 |
| FRED MEYER | 09/09/22 | 1207740 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 248.91 |
| FRED MEYER | 09/09/22 | 1207743 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 127.45 |
| FRED MEYER | 09/09/22 | 1207744 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Committee Stipends & Expense | 187.18 |
| FRED MEYER | 09/09/22 | 1208089 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 400.00 |
| FRED MEYER | 09/09/22 | 1208090 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Support Services | 250.00 |
| FRED MEYER | 09/09/22 | 1208096 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 150.00 |
| FRED MEYER | 09/09/22 | 1208101 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 300.00 |
| FREIGHTLINER NORTHWEST | 09/09/22 | 1208675 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 193.58 |
| FREIGHTLINER NORTHWEST | 09/09/22 | 1208676 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 252.97 |
| FREIGHTLINER NORTHWEST | 09/09/22 | 1208677 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,991.18 |
| FREIGHTLINER NORTHWEST | 09/30/22 | 1210205 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 130.52 |
| FRESHWORKS INC | 09/09/22 | 1208383 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | DP Supplies And Access | 2,793.00 |
| FRIENDS OF BUFORD PARK & MT PISGAH | 09/23/22 | 1209743 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 22,712.09 |
| FRIESEN, CHERYL | 09/02/22 | 1206229 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,900.00 |
| FULL ACCESS BROKERAGE DBA C'EST LA VIE | 09/09/22 | 1208381 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Real Estate & Space Rentals | 7,771.30 |
| FUN & FUNCTION | 09/09/22 | 1206467 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 610.18 |
| FUN & FUNCTION | 09/09/22 | 1206468 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 271.19 |
| FUN & FUNCTION | 09/09/22 | 1206471 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 693.40 |
| FUN & FUNCTION | 09/09/22 | 1206472 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 102.25 |
| FUN & FUNCTION | 09/09/22 | 1206473 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 101.69 |
| FUN & FUNCTION | 09/09/22 | 1208787 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 159.30 |
| FUN & FUNCTION | 09/09/22 | 1208790 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 334.46 |
| FUNK LEVIS & ASSOCIATES, INC. | 09/30/22 | 1210384 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 16,807.00 |
| GALLS, LLC | 09/02/22 | 1205998 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 1,075.00 |
| GALLS, LLC | 09/02/22 | 1205999 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 156.22 |
| GARDEN INTERIORS INC | 09/02/22 | 1205862 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Professional & Consulting | 121.25 |
| GARDEN INTERIORS INC | 09/23/22 | 1209902 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Professional & Consulting | 156.25 |
| GARFIELD ASSOCIATES | 09/23/22 | 1209831 | General | Sheriff's Office | Radio Network | Real Estate & Space Rentals | 2,359.50 |
| GARFIELD ASSOCIATES | 09/23/22 | 1209831 | SR SubFund Public Safety | Sheriff's Office | LRIG | Real Estate & Space Rentals | 1,270.50 |
| GARTEN SERVICES, INC. | 09/02/22 | 1206130 | General | County Administration | Elections | Special Supplies | 530.56 |
| GARTEN SERVICES, INC. | 09/09/22 | 1208218 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Maintenance Agreements | 838.57 |
| GARTEN SERVICES, INC. | 09/09/22 | 1208542 | Health & Human Services- Subfu | Health & Human Services | Administration | Refuse & Garbage | 698.58 |
| GARTEN SERVICES, INC. | 09/23/22 | 1209745 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 2,241.51 |
| GARTEN SERVICES, INC. | 09/30/22 | 1210075 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Refuse & Garbage | 108.57 |

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| GARTEN SERVICES, INC. | 09/30/22 | 1210466 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Maintenance Agreements | 774.67 |
| GARTEN SERVICES, INC. | 09/30/22 | 1210467 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Refuse & Garbage | 698.58 |
| GATEHOUSE MEDIA OREGON HOLDINGS INC | 09/30/22 | 1210494 | General | County Administration | Elections | Advertising & Publicity | 417.18 |
| GAYLORD OPRYLAND RESORT & | 09/09/22 | 1207111 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 241.07 |
| GAYLORD OPRYLAND RESORT & | 09/09/22 | 1207118 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 723.21 |
| GAYLORD OPRYLAND RESORT & | 09/09/22 | 1207119 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 723.21 |
| GAYLORD OPRYLAND RESORT & | 09/09/22 | 1207120 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 723.21 |
| GCR TIRES & SERVICE | 09/02/22 | 1206158 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,247.70 |
| GCR TIRES & SERVICE | 09/02/22 | 1206160 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 2,621.22 |
| GCR TIRES & SERVICE | 09/02/22 | 1206162 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 936.36 |
| GCR TIRES & SERVICE | 09/09/22 | 1208679 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,051.44 |
| GCR TIRES & SERVICE | 09/23/22 | 1209765 | Motor & Equip Pool | Public Works | Fleet Procurements | Spec Handling & Haz Waste Disp | 687.50 |
| GCR TIRES & SERVICE | 09/30/22 | 1210207 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 3,976.16 |
| GCR TIRES & SERVICE | 09/30/22 | 1210209 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,865.32 |
| GCR TIRES & SERVICE | 09/30/22 | 1210210 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 833.00 |
| GCR TIRES & SERVICE | 09/30/22 | 1210212 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 578.78 |
| GCR TIRES & SERVICE | 09/30/22 | 1210213 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 1,529.20 |
| GCR TIRES & SERVICE | 09/30/22 | 1210215 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 137.48 |
| GCR TIRES & SERVICE | 09/30/22 | 1210216 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 410.20 |
| GCR TIRES & SERVICE | 09/30/22 | 1210217 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 128.00 |
| GCR TIRES & SERVICE | 09/30/22 | 1210218 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 2,492.80 |
| GCR TIRES & SERVICE | 09/30/22 | 1210219 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 629.20 |
| GCR TIRES & SERVICE | 09/30/22 | 1210220 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 673.32 |
| GCR TIRES & SERVICE | 09/30/22 | 1210221 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 232.00 |
| GCR TIRES & SERVICE | 09/30/22 | 1210404 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 3,836.00 |
| GEIBER, JONNY | 09/23/22 | 1209998 | Intergovern Human Svcs Fund | Health & Human Services | Snap 50/50 | Training Services | 325.00 |
| GENOA TELEPSYCHIATRY, INC. | 09/30/22 | 1210611 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 54,110.00 |
| GICKER, RANDALL D | 09/30/22 | 1210594 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 300.00 |
| GIRARD, CHRIS | 09/09/22 | 1208498 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 250.00 |
| GO CREATIVE, LLC | 09/23/22 | 1209747 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 600.00 |
| GOEBEL, GREG | 09/02/22 | 1206056 | General | Sheriff's Office | Facility Maintenance | Small Tools & Equipment | 23.93 |
| GOEBEL, GREG | 09/02/22 | 1206056 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Small Tools & Equipment | 84.86 |
| GOLDFARB & LIPMAN LLP | 09/02/22 | 1206391 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 6,862.00 |
| GOLDFARB & LIPMAN LLP | 09/02/22 | 1206392 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 7,110.00 |
| GOLDFARB & LIPMAN LLP | 09/02/22 | 1206393 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 4,740.00 |
| GOT SPECIAL KIDS | 09/09/22 | 1206441 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 670.79 |
| GOT SPECIAL KIDS | 09/09/22 | 1206442 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 201.40 |
| GOT SPECIAL KIDS | 09/09/22 | 1206443 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 159.90 |
| GOVERNMENTJOBS.COM | 09/09/22 | 1205634 | General | Human Resources | Talent Management | Professional & Consulting | 1,624.61 |
| GOVERNMENTJOBS.COM | 09/09/22 | 1205634 | Technology Services | Information Services | Business Services | Maintenance Agreements | 4,675.39 |
| GPR DATA INC | 09/02/22 | 1206396 | Capital Improvement | County Administration | Multi Use Facility | Engineering Services | 12,620.00 |
| GRANITE TELECOMMUNICATIONS, LLC | 09/16/22 | 1209272 | Technology Services | Information Services | Telecom Operations | Telephone Services | 15,267.25 |
| GRAYBAR | 09/09/22 | 1208177 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 198.20 |
| GRAYBAR | 09/09/22 | 1208188 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 143.40 |
| GRAYS GARDEN CENTERS | 09/09/22 | 1207844 | Land Management Fund | Public Works | Long Range Planning | Advertising & Publicity | 656.66 |
| GREATER GOOD CONSULTANTS LLC | 09/23/22 | 1209934 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 5,000.00 |
| GREENHILL HUMANE SOCIETY | 09/23/22 | 1209748 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Professional & Consulting | 14,583.34 |
| GREYSTONE TACTICAL | 09/02/22 | 1206025 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 291.96 |
| GREYSTONE TACTICAL | 09/16/22 | 1209233 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 2,520.00 |
| GREYSTONE TACTICAL | 09/16/22 | 1209234 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 627.28 |
| GREYSTONE TACTICAL | 09/23/22 | 1209681 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 572.93 |
| GROESBECKER LLC | 09/23/22 | 1209830 | So Fleet and Equipment | Sheriff's Office | Aviation | Real Estate & Space Rentals | 350.00 |

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| GRYTE, JAMES BRIAN | 09/02/22 | 1206238 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,000.00 |
| GRYZIEC, JESSICA | 09/23/22 | 1209930 | Land Management Fund | Public Works | Land Management Administration | Outside Education & Travel | 198.00 |
| GTS DRYWALL SUPPLY COMPANY | 09/09/22 | 1206902 | General | County Administration | Maintenance | Maintenance Of Structures | 109.52 |
| GTS DRYWALL SUPPLY COMPANY | 09/09/22 | 1207985 | General | County Administration | Maintenance | Maintenance Of Structures | 106.24 |
| GUGGENMOS, MICHAEL D DBA GUARDIAN | 09/16/22 | 1209283 | Capital Improvement | County Administration | Capital Planning | Professional & Consulting | 11,780.00 |
| H.D. FOWLER CO. | 09/30/22 | 1210058 | General Road | Public Works | Bridges | Road Work Supplies | 2,056.16 |
| HALFWAY HOUSE SERVICES INC | 09/02/22 | 1205845 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,144.56 |
| HALFWAY HOUSE SERVICES INC | 09/02/22 | 1205846 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,308.00 |
| HALFWAY HOUSE SERVICES INC | 09/02/22 | 1205847 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 654.00 |
| HANSEN, ROGER | 09/09/22 | 1206096 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 2,000.00 |
| HARDY, CHUCK | 09/02/22 | 1205996 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 196.32 |
| HARRIS DESIGN & PRINT INC. | 09/09/22 | 1206654 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 263.84 |
| HARROLD, CLIFF | 09/30/22 | 1210489 | General | Sheriff's Office | Administration | Outside Education & Travel | 414.00 |
| HARTFORD LIFE AND ACCIDENT | 09/23/22 | 1209526 | Employee Benefit | General Expense | Disability Insurance | Professional & Consulting | 4,892.30 |
| HARTFORD LIFE AND ACCIDENT | 09/23/22 | 1209526 | Employee Benefit | General Expense | FMLA Administration | Insurance Premiums | 3,795.75 |
| HARTLERODE, ELLIOT | 09/16/22 | 1208935 | General | County Administration | County Administrators Off | Office Supplies & Expense | 350.00 |
| HARVEY & PRICE COMPANY | 09/02/22 | 1206189 | General | County Administration | Maintenance | Maintenance Of Equipment | 396.00 |
| HARVEY & PRICE COMPANY | 09/02/22 | 1206190 | General | County Administration | Maintenance | Maintenance Of Equipment | 126.00 |
| HARVEY & PRICE COMPANY | 09/16/22 | 1209284 | General | County Administration | Maintenance | Maintenance Of Equipment | 9,722.50 |
| HASSELMAN, ERIK | 09/09/22 | 1208537 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,073.13 |
| HEERAN CENTER RESIDENCE | 09/16/22 | 1209028 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Refuse & Garbage | 169.50 |
| HEERAN CENTER RESIDENCE | 09/16/22 | 1209028 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Light, Power & Water | 600.00 |
| HEIDEMAN, ALEXANDREA | 09/09/22 | 1208318 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 301.99 |
| HEMENWAY PROPERTY MANAGEMENT | 09/23/22 | 1209479 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 11,375.00 |
| HENRY SCHEIN INC | 09/16/22 | 1208938 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dental Supplies | 2,468.00 |
| HENRY SCHEIN INC | 09/16/22 | 1208999 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dental Supplies | 428.17 |
| HENRY SCHEIN INC | 09/16/22 | 1209000 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dental Supplies | 1,385.36 |
| HENRY SCHEIN INC | 09/23/22 | 1209918 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dental Supplies | 10,477.59 |
| HENRY SCHEIN INC | 09/23/22 | 1209921 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dental Supplies | 173.88 |
| HEPA-GRAFF PROFESSIONAL CLEANING, LLC | 09/16/22 | 1209285 | General | County Administration | Maintenance | Professional & Consulting | 135.00 |
| HFG NEL LIMITED PARTNERSHIP | 09/09/22 | 1206512 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 132.71 |
| HG MAYBECK CO., INC. | 09/23/22 | 1209783 | General | Sheriff's Office | Jail Security | Stores Inventory | 783.60 |
| HIBBARD, KATHERINE | 09/16/22 | 1208811 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 23.13 |
| HIBBARD, KATHERINE | 09/16/22 | 1208811 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 67.27 |
| HIBBARD, KATHERINE | 09/16/22 | 1208811 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 24.57 |
| HIBLER, ETHAN | 09/09/22 | 1208795 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 136.00 |
| HIGGINS, SHERRY | 09/09/22 | 1208315 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 7,500.00 |
| HIGHFILL MEDIA | 09/09/22 | 1206039 | Lane Events Center | Public Works | County Fair | Photo/Video Supplies & Svcs | 2,100.00 |
| HIGHFILL MEDIA | 09/23/22 | 1206337 | General Road | Public Works | Road & Bridge Maintenance | Photo/Video Supplies & Svcs | 2,700.00 |
| HIGHFILL MEDIA | 09/23/22 | 1209750 | General Road | Public Works | Road & Bridge Maintenance | Photo/Video Supplies & Svcs | 2,700.00 |
| HIGHWAY SPECIALTIES LLC | 09/30/22 | 1210612 | General Road | Public Works | Sign Shop | Traffic Supplies | 1,500.00 |
| HILL, SHARLES WAYNE | 09/02/22 | 1206332 | Solid Waste Disposal | Public Works | Transfer Sites | Business Expense & Travel | 146.00 |
| HILTON HOTEL | 09/09/22 | 1206991 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Outside Education & Travel | 549.46 |
| HOBAN, SHAWN | 09/16/22 | 1208978 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| HOERTKORN, ANGELA | 09/02/22 | 1206010 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Professional Licenses | 158.00 |
| HOFFMANN, SHERRIE | 09/16/22 | 1208819 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 146.80 |
| HOLECEK, ALEX | 09/02/22 | 1206344 | General Road | Public Works | Construction Services | Outside Education & Travel | 220.05 |
| HOLMES, ALANA | 09/30/22 | 1210224 | General | Human Resources | Administration | Outside Education & Travel | 1,278.52 |
| HOME DEPOT U.S.A. | 09/02/22 | 1197517 | General | County Administration | Custodial | Janitorial Supplies | 861.84 |
| HOME DEPOT U.S.A. | 09/02/22 | 1206191 | General | County Administration | Custodial | Janitorial Supplies | 906.02 |
| HOME DEPOT U.S.A. | 09/02/22 | 1206192 | General | County Administration | Custodial | Janitorial Supplies | 961.20 |
| HOME DEPOT U.S.A. | 09/02/22 | 1206194 | General | County Administration | Custodial | Janitorial Supplies | 653.88 |

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| HOME DEPOT U.S.A. | 09/09/22 | 1206793 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 57.96 |
| HOME DEPOT U.S.A. | 09/09/22 | 1206793 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 80.82 |
| HOME DEPOT U.S.A. | 09/09/22 | 1206793 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 324.93 |
| HOME DEPOT U.S.A. | 09/09/22 | 1206823 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 34.05 |
| HOME DEPOT U.S.A. | 09/09/22 | 1206823 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Small Tools & Equipment | 249.00 |
| HOME DEPOT U.S.A. | 09/09/22 | 1206823 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 35.88 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207056 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 313.73 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207099 | General Road | Public Works | Environmental Services | Small Tools & Equipment | 179.00 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207169 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 231.50 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207280 | Parks and Open Spaces | Public Works | Park Improvements | Building Materials Supplies | 173.88 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207447 | General | County Administration | Capital Improvements | Professional & Consulting | 333.99 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207738 | Community Justice | Comm Justice Rehab | CC Supervision Services | Training Services & Materials | 219.00 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207958 | General | County Administration | Custodial | Small Tools & Equipment | 567.88 |
| HOME DEPOT U.S.A. | 09/09/22 | 1207986 | General | County Administration | Maintenance | Building Materials Supplies | 109.00 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208143 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 214.69 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208196 | General | County Administration | Maintenance | Building Materials Supplies | 116.26 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208424 | General | County Administration | Custodial | Janitorial Supplies | 482.75 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208429 | General | County Administration | Custodial | Janitorial Supplies | 100.56 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208431 | General | County Administration | Custodial | Janitorial Supplies | 148.20 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208432 | General | County Administration | Custodial | Janitorial Supplies | 965.50 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208433 | General | County Administration | Custodial | Janitorial Supplies | 5,621.40 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208438 | General | County Administration | Custodial | Janitorial Supplies | 428.40 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208439 | General | County Administration | Custodial | Janitorial Supplies | 1,127.22 |
| HOME DEPOT U.S.A. | 09/09/22 | 1208443 | General | County Administration | Custodial | Janitorial Supplies | 429.60 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209286 | General | County Administration | Custodial | Janitorial Supplies | 2,036.98 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209287 | General | County Administration | Custodial | Janitorial Supplies | 5,621.40 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209288 | General | County Administration | Custodial | Janitorial Supplies | 517.00 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209289 | General | County Administration | Custodial | Janitorial Supplies | 517.00 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209290 | General | County Administration | Custodial | Janitorial Supplies | 517.00 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209291 | General | County Administration | Custodial | Janitorial Supplies | 301.68 |
| HOME DEPOT U.S.A. | 09/16/22 | 1209292 | General | County Administration | Custodial | Janitorial Supplies | 301.68 |
| HOME DEPOT U.S.A. | 09/30/22 | 1210448 | General | County Administration | Custodial | Small Tools & Equipment | 5,464.66 |
| HOMES FOR GOOD HOUSING AGENCY | 09/02/22 | 1206184 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 1,815.00 |
| HOMES FOR GOOD HOUSING AGENCY | 09/02/22 | 1206187 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,540.00 |
| HOMES FOR GOOD HOUSING AGENCY | 09/09/22 | 1208302 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 275.00 |
| HOMES FOR GOOD HOUSING AGENCY | 09/09/22 | 1208803 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 78,030.00 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209169 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 34,508.90 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209169 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 16,759.87 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209169 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 35,918.98 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209437 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 60,613.64 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209437 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 17,502.96 |
| HOMES FOR GOOD HOUSING AGENCY | 09/16/22 | 1209437 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 41,133.48 |
| HONEY BUCKET | 09/23/22 | 1209759 | General | Sheriff's Office | Jail Security | External Equipment Rental | 120.00 |
| HORNERS INC | 09/09/22 | 1207500 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Small Tools & Equipment | 883.92 |
| HORNERS INC | 09/09/22 | 1207972 | General Road | Public Works | Bridges | Road Work Supplies | 267.95 |
| HORNERS INC | 09/09/22 | 1207973 | General Road | Public Works | Bridges | Road Work Supplies | 267.95 |
| HORNERS INC | 09/23/22 | 1209725 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Maintenance Of Equipment | 136.95 |
| HP CIVIL | 09/30/22 | 1210263 | General Road | Public Works | Road Construction | Bridges & Structures | 11,756.81 |
| HRA FLATS AT AUTZEN LLC | 09/09/22 | 1206465 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 5,170.00 |
| HRA FLATS AT AUTZEN LLC | 09/09/22 | 1206466 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 7,204.00 |
| HRAVEBA | 09/09/22 | 267553 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Account Contributions | 7,500.00 |
| HUBBARD, JOHN | 09/09/22 | 1208512 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 136.00 |

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| HUDGINS, MICHAEL | 09/09/22 | 1208339 | General | Comm Justice Rehab | Supervision | Professional & Consulting | 16,279.70 |
| HUMMEL, AUTUMN | 09/16/22 | 1209438 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 150.00 |
| HUMMEL, AUTUMN | 09/23/22 | 1210003 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 101.45 |
| HUMPHREY, JORDAN | 09/16/22 | 1209156 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 158.00 |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 09/09/22 | 1206041 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 241.51 |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 09/30/22 | 1210264 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 241.51 |
| HYATT HOTELS | 09/09/22 | 1207764 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 691.02 |
| HYATT HOTELS | 09/09/22 | 1208206 | Law Library | County Administration | Law Library | Outside Education & Travel | 1,325.35 |
| HYDRAULIC & MACHINE SERVICES INC | 09/09/22 | 1208680 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 679.45 |
| HYDRAULIC & MACHINE SERVICES INC | 09/30/22 | 1210222 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 495.11 |
| HYDRO-TEMP MECHANICAL, INC. | 09/16/22 | 1209386 | Capital Improvement | County Administration | Capital Planning | Improvements | 24,700.00 |
| IDENTISYS, INC. | 09/02/22 | 1205777 | Technology Services | Information Services | Cyber Sec & Compliance | DP Supplies And Access | 2,187.28 |
| IDENTISYS, INC. | 09/02/22 | 1206024 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 386.38 |
| IDENTISYS, INC. | 09/02/22 | 1206402 | Technology Services | Information Services | Information Services | DP Supplies And Access | 812.48 |
| IMAGE KING SIGNS | 09/23/22 | 1209936 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 392.00 |
| IMAGE SOURCE INC | 09/23/22 | 1209961 | Technology Services | Information Services | Business Services | Maintenance Agreements | 410.00 |
| IMPERIAL FLOORS | 09/09/22 | 1208446 | General | County Administration | Maintenance | Building Materials Supplies | 200.00 |
| IMPERIAL FLOORS | 09/09/22 | 1208448 | General | County Administration | Maintenance | Building Materials Supplies | 1,701.99 |
| INDUSTRIAL FINISHES & SYSTEMS INC | 09/30/22 | 1210223 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 143.89 |
| INDUSTRIAL SOURCE | 09/09/22 | 1208514 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 698.40 |
| INDUSTRIAL SOURCE | 09/09/22 | 1208515 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 119.20 |
| INDUSTRIAL SOURCE | 09/09/22 | 1208516 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 274.58 |
| INDUSTRIAL SOURCE | 09/09/22 | 1208517 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 55.09 |
| INDUSTRIAL SOURCE | 09/09/22 | 1208517 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 195.00 |
| INDUSTRIAL SOURCE | 09/30/22 | 1210225 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 155.28 |
| INOVA EMPLOYEE ASSISTANCE | 09/09/22 | 1208252 | Employee Benefit | General Expense | EE Assistance Program | Professional & Consulting | 26,632.80 |
| INSPIRED RESULTS | 09/02/22 | 1206278 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,146.20 |
| INTEGRATED HOLISTIC AID COLLECTIVE INC | 09/02/22 | 1206174 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Professional & Consulting | 69,824.49 |
| INTEGRATED SUCCESS | 09/16/22 | 1208892 | General | Comm Justice Rehab | YS Administration | Professional & Consulting | 5,475.00 |
| INTERNATIONAL CODE COUNCIL INC | 09/09/22 | 1208019 | Land Management Fund | Public Works | Building | Outside Education & Travel | 230.00 |
| INTERNATIONAL FACILITIES GROUP LLC | 09/30/22 | 1210449 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 20,000.00 |
| INTRUMENT NORTHWEST, INC. | 09/30/22 | 1210126 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 207.00 |
| IPMG INC | 09/16/22 | 1209157 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 1,150.00 |
| IPMG INC | 09/16/22 | 1209161 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 1,200.00 |
| IRON SHIELD LLC | 09/09/22 | 1206042 | Lane Events Center | Public Works | County Fair | Public Safety Services | 43,520.00 |
| I-SECURE INC | 09/02/22 | 1206274 | General | Sheriff's Office | Adult Corrections Admin | Professional & Consulting | 17.50 |
| I-SECURE INC | 09/02/22 | 1206274 | General | Sheriff's Office | Corrections Records | Professional & Consulting | 35.00 |
| I-SECURE INC | 09/02/22 | 1206274 | General | Sheriff's Office | Medical Services | Professional & Consulting | 35.00 |
| I-SECURE INC | 09/02/22 | 1206274 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Professional & Consulting | 17.50 |
| ISLER CPA, LLC | 09/23/22 | 1209646 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Professional & Consulting | 230.00 |
| IVIE, MARIANA | 09/09/22 | 1206434 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Professional Licenses | 158.00 |
| J2D LLC dba NW COLLEGE | 09/16/22 | 1209246 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 6,735.00 |
| JACKSON, CHERYL | 09/30/22 | 1210235 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Training Services | 1,250.00 |
| JACKSON, KASI | 09/30/22 | 1210393 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| JACKSONS COMPLETE AUTO CARE | 09/02/22 | 1206120 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 124.74 |
| JACOB'S LANE LIMITED PARTNERSHIP | 09/09/22 | 1208349 | Community Justice | Comm Justice Rehab | CC Supervision Services | Real Estate & Space Rentals | 800.00 |
| JAJ ENTERPRISES, LLC | 09/23/22 | 1209939 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 108.50 |
| JAJ ENTERPRISES, LLC | 09/23/22 | 1209939 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 177.82 |
| JAJ ENTERPRISES, LLC | 09/30/22 | 1210388 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 98.00 |
| JAJ ENTERPRISES, LLC | 09/30/22 | 1210388 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 231.00 |
| JAJ ENTERPRISES, LLC | 09/30/22 | 1210389 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 122.50 |
| JAJ ENTERPRISES, LLC | 09/30/22 | 1210389 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 332.50 |

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| JAMPOLSKY, DAVID | 09/30/22 | 1210575 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 836.13 |
| JBL SIGNS, STRIPING & SUPPLIES LLC | 09/30/22 | 1210462 | General | County Administration | Maintenance | Maintenance Of Grounds | 7,528.00 |
| JENNINGS GROUP | 09/02/22 | 1206423 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 3,658.55 |
| JENNINGS GROUP | 09/09/22 | 1206515 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 2,450.00 |
| JENNINGS GROUP | 09/09/22 | 1208696 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 486.80 |
| JENSEN, DEBORAH | 09/23/22 | 1209661 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Business Expense & Travel | 390.00 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206552 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 313.05 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206556 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 235.73 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206580 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 179.64 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206715 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 42.79 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206715 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 110.76 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206721 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 170.89 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206722 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 100.79 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206913 | Parks and Open Spaces | Public Works | Campground Operations | Small Tools & Equipment | 103.94 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206954 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 108.36 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1206956 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 335.42 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1207304 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Maintenance Of Equipment | 301.00 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1207390 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 241.33 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1207391 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 258.20 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1207939 | Solid Waste Disposal | Public Works | Special Waste | Small Tools & Equipment | 100.15 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1207959 | General | County Administration | Custodial | Janitorial Supplies | 147.96 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208134 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 29.98 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208134 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 125.22 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208134 | Parks and Open Spaces | Public Works | Campground Operations | Small Tools & Equipment | 1.92 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208139 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 169.95 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208141 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 169.66 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208144 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 289.98 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208145 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 234.98 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208149 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 6.99 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208149 | Parks and Open Spaces | Public Works | Parks Operations | Safety Supplies | 196.95 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208151 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 301.86 |
| JERRYS HOME IMPROVEMENT CENTER | 09/09/22 | 1208151 | Parks and Open Spaces | Public Works | Parks Operations | Small Tools & Equipment | 7.59 |
| JESTER, JULIE | 09/02/22 | 1206003 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 162.00 |
| JNB TRANSPORT, INC. | 09/09/22 | 1208682 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 807.29 |
| JNB TRANSPORT, INC. | 09/16/22 | 1209068 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 736.48 |
| JOERS, KARA | 09/09/22 | 1208504 | Employee Benefit | General Expense | Deferred Comp | Outside Education & Travel | 301.00 |
| JOHNSON, CHRISTOPHER | 09/02/22 | 1206237 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,000.00 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 09/30/22 | 1210112 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Professional & Consulting | 244.80 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 09/30/22 | 1210112 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Professional & Consulting | 435.20 |
| JOHNSON, RACHELLE | 09/16/22 | 1208815 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 31.86 |
| JOHNSON, RACHELLE | 09/16/22 | 1208815 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 41.56 |
| JOHNSON, RACHELLE | 09/16/22 | 1208815 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 23.13 |
| JOHNSON, RACHELLE | 09/16/22 | 1208815 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 23.13 |
| JOHNSON, RACHELLE | 09/16/22 | 1208815 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 46.25 |
| JOHNSON, ROBIN | 09/09/22 | 1208328 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 177.19 |
| JOHNSON, ROBIN | 09/16/22 | 1208932 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clothing | 177.19 |
| JORGENSEN, WHITNEY | 09/09/22 | 1208797 | General Road | Public Works | Vegetation | Outside Education & Travel | 136.00 |
| JPS INTEROPERABILITY SOLUTIONS | 09/02/22 | 1206280 | SR SubFund Public Safety | Sheriff's Office | HB5202 Communications Gnt | Radio/Communic Supplies & Svcs | 4,465.00 |
| JUN, BYOUNG | 09/09/22 | 1208761 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Temporary Restaurant Licenses | 188.00 |
| JUNCTION CITY, CITY OF | 09/02/22 | 1206325 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 375.00 |
| JUNCTION CITY, CITY OF | 09/23/22 | 1209620 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 590.00 |
| JUNCTION CITY, CITY OF | 09/23/22 | 1209838 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 160.00 |

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| JUNCTION CITY, CITY OF | 09/30/22 | 1210633 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 320.00 |
| JUSTICE BENEFITS INC. | 09/30/22 | 1210313 | General | Comm Justice Rehab | Supervision | Professional & Consulting | 4,112.10 |
| JUSTICE BENEFITS INC. | 09/30/22 | 1210316 | General | Comm Justice Rehab | Supervision | Professional & Consulting | 142.40 |
| K & E EXCAVATING INC | 09/23/22 | 1209455 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Bridges & Structures | 818,490.26 |
| KALAPUYA HIGH SCHOOL | 09/09/22 | 1208683 | Solid Waste Disposal | Public Works | Environmental Services | Building Materials Supplies | 630.70 |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP | 09/09/22 | 1208684 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 229.10 |
| KAREN FELLER COUNSELING | 09/09/22 | 1206431 | General | Comm Justice Rehab | Supervision | Support Services | 625.00 |
| KAREN FELLER COUNSELING | 09/09/22 | 1206454 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 625.00 |
| KAREN FELLER COUNSELING | 09/09/22 | 1206456 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 750.00 |
| KAREN FELLER COUNSELING | 09/09/22 | 1206457 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 625.00 |
| KAREN FELLER COUNSELING | 09/09/22 | 1206458 | Youth Services SubFund | Health & Human Services | Supervision | Support Services | 375.00 |
| KAREN FELLER COUNSELING | 09/30/22 | 1210311 | General | Comm Justice Rehab | Supervision | Support Services | 500.00 |
| KAREN FELLER COUNSELING | 09/30/22 | 1210312 | General | Comm Justice Rehab | Supervision | Support Services | 568.60 |
| KAR-GOR INC | 09/23/22 | 1209941 | General Road | Public Works | Electrical | Traffic Supplies | 1,262.57 |
| KARPEL SOLUTIONS, INC | 09/23/22 | 1209896 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 621.00 |
| KCI TECHNOLOGIES INC | 09/23/22 | 1209942 | General Road | Public Works | Road & Bridge Maintenance | Professional & Consulting | 1,572.50 |
| KEEFE SUPPLY COMPANY | 09/02/22 | 1206017 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 223.85 |
| KEEFE SUPPLY COMPANY | 09/16/22 | 1209328 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 950.40 |
| KEEFE SUPPLY COMPANY | 09/23/22 | 1209926 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 321.90 |
| KEEFE SUPPLY COMPANY | 09/30/22 | 1210459 | Corrections Commissary | Sheriff's Office | Corrections | Institutional Supplies | 1,232.40 |
| KEENER, MCKINLEY | 09/09/22 | 1208510 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 136.00 |
| KENDALL AUTO GROUP | 09/23/22 | 1209915 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Vehicles | 51,982.45 |
| KENDALL CHEVROLET | 09/09/22 | 1208530 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 165.00 |
| KENDALL CHEVROLET | 09/09/22 | 1208530 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 244.21 |
| KENDALL CHEVROLET | 09/09/22 | 1208532 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 165.00 |
| KENDALL CHEVROLET | 09/09/22 | 1208532 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 244.21 |
| KENDALL CHEVROLET | 09/09/22 | 1208533 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 165.00 |
| KENDALL CHEVROLET | 09/09/22 | 1208533 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 245.62 |
| KENDALL CHEVROLET | 09/23/22 | 1209774 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 165.00 |
| KENDALL CHEVROLET | 09/23/22 | 1209774 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 244.21 |
| KENDALL CHEVROLET | 09/30/22 | 1210226 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 316.57 |
| KENDALL FORD | 09/09/22 | 1208521 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 191.26 |
| KENDALL FORD | 09/09/22 | 1208521 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 150.00 |
| KENDALL FORD | 09/09/22 | 1208523 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 106.75 |
| KENDALL FORD | 09/09/22 | 1208524 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 2,154.39 |
| KENDALL FORD | 09/23/22 | 1209779 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 203.73 |
| KENDALL FORD | 09/23/22 | 1209782 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,488.38 |
| KENDALL FORD | 09/30/22 | 1210230 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 286.65 |
| KENDALL FORD | 09/30/22 | 1210231 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 285.94 |
| KENDALL FORD LINCOLN MAZDA | 09/23/22 | 1210162 | Road Grants | Public Works | Territorial Hwy Road Mnt | Vehicles | 54,260.71 |
| KENDALL FORD LINCOLN MAZDA | 09/23/22 | 1210164 | Road Grants | Public Works | Territorial Hwy Road Mnt | Vehicles | 54,260.71 |
| KENDALL FORD LINCOLN MAZDA | 09/23/22 | 1210169 | Motor & Equip Pool | Public Works | Fleet Replacement | Vehicles | 54,260.71 |
| KENDALL TOYOTA | 09/23/22 | 1209772 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 121.13 |
| KENDRICK, DAREN | 09/23/22 | 1209897 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 156.00 |
| KERN, JASON | 09/16/22 | 1208816 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 115.23 |
| KERN, JASON | 09/16/22 | 1208816 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 48.13 |
| KERNS, ROBERT | 09/09/22 | 1208500 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 214.00 |
| KETER ENVIRONMENTAL SERVICES LLC | 09/02/22 | 1205963 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Refuse & Garbage | 109.00 |
| KETER ENVIRONMENTAL SERVICES LLC | 09/02/22 | 1205965 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Refuse & Garbage | 104.00 |
| KETER ENVIRONMENTAL SERVICES LLC | 09/16/22 | 1209345 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Refuse & Garbage | 109.00 |
| KETER ENVIRONMENTAL SERVICES LLC | 09/16/22 | 1209350 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Refuse & Garbage | 104.00 |
| KEYBANK NATIONAL ASSOC | 09/16/22 | 1209033 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 5,036.00 |

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| KEYBANK NATIONAL ASSOC | 09/16/22 | 1209039 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 5,036.00 |
| KEYBANK NATIONAL ASSOC | 09/30/22 | 1210118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 5,036.00 |
| KIERAN, JOHN | 09/16/22 | 1209176 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 6,400.00 |
| KING, CHARLES | 09/02/22 | 1206233 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,700.00 |
| KIRK, SHERRYLL A | 09/23/22 | 1209917 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 2,750.00 |
| KLEINER, MADISON | 09/02/22 | 1206236 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,750.00 |
| KLEMAN, DAVID L & SHERRY L | 09/23/22 | 1209895 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 300.00 |
| KLOSH GROUP, INC | 09/02/22 | 1205978 | Capital Improvement | County Administration | Navigation Center Remodel | Professional Services | 894.00 |
| KLOSH GROUP, INC | 09/02/22 | 1206398 | Capital Improvement | County Administration | Multi Use Facility | Professional & Consulting | 3,752.50 |
| KNOX COMPANY | 09/09/22 | 1207446 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 531.00 |
| KOELLING, JOHN | 09/30/22 | 1210546 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,475.00 |
| KRVM RADIO | 09/23/22 | 1209755 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 295.00 |
| KUHN INVESTMENTS INC. | 09/09/22 | 1208800 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 498.00 |
| LANDARC LANDSCAPING & DESIGN | 09/23/22 | 1209980 | Intergovern Human Svces Fund | Health & Human Services | WIOA | On The Job Training - Services | 3,648.80 |
| LANE COMMUNITY COLLEGE | 09/09/22 | 1206962 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Training Services & Materials | 198.00 |
| LANE COMMUNITY COLLEGE | 09/16/22 | 1208954 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 3,310.83 |
| LANE COMMUNITY COLLEGE | 09/30/22 | 1210116 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 3,310.83 |
| LANE COMMUNITY COLLEGE | 09/30/22 | 1210117 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Real Estate & Space Rentals | 3,310.83 |
| LANE COMMUNITY COLLEGE | 09/30/22 | 1210591 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | County Training Classes | 225.00 |
| LANE COUNCIL OF GOVERNMENTS | 09/02/22 | 1205612 | Technology Services | Information Services | Administration | Business Expense & Travel | 103.22 |
| LANE COUNCIL OF GOVERNMENTS | 09/23/22 | 1209805 | Land Management Fund | Public Works | Land Management Administration | Agency Payments | 305.18 |
| LANE COUNCIL OF GOVERNMENTS | 09/30/22 | 1210390 | General Road | Public Works | Environmental Services | Intergovernmental Agreements | 1,443.64 |
| LANE COUNCIL OF GOVERNMENTS | 09/30/22 | 1210613 | Land Management Fund | Public Works | Land Management Administration | Agency Payments | 5,386.44 |
| LANE COUNTY | 09/09/22 | 1208801 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Miscellaneous Payments | 439.72 |
| LANE COUNTY | 09/16/22 | 1209189 | General | Assessment and Taxation | Property & Tax Management | Due To D&R Recording | 2,304.00 |
| LANE COUNTY | 09/16/22 | 1209189 | General | Assessment and Taxation | Property & Tax Management | Due to D&R HCSD Fees | 316.00 |
| LANE COUNTY GLASS INC | 09/23/22 | 1209648 | Lane Events Ctr - Capital | Public Works | Capital | Maintenance Of Structures | 13,420.00 |
| LANE COUNTY HISTORICAL MUSEUM | 09/23/22 | 1209867 | SR SubFund General Exp | General Expense | Museum | Agency Payments | 79,864.13 |
| LANE COUNTY SHERIFF'S GROUND SEARCH & | 09/09/22 | 1206478 | Lane Events Center | Public Works | County Fair | Public Safety Services | 7,250.00 |
| LANE ELECTRIC COOPERATIVE | 09/02/22 | 1206314 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,230.00 |
| LANE ELECTRIC COOPERATIVE | 09/02/22 | 1206336 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,140.00 |
| LANE ELECTRIC COOPERATIVE | 09/02/22 | 1206356 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,990.00 |
| LANE ELECTRIC COOPERATIVE | 09/02/22 | 1206357 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 825.00 |
| LANE ELECTRIC COOPERATIVE | 09/02/22 | 1206373 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,770.00 |
| LANE ELECTRIC COOPERATIVE | 09/09/22 | 1208257 | General | Sheriff's Office | Radio Network | Light, Power & Water | 664.14 |
| LANE ELECTRIC COOPERATIVE | 09/09/22 | 1208602 | General Road | Public Works | Electrical | Light, Power & Water | 111.61 |
| LANE ELECTRIC COOPERATIVE | 09/09/22 | 1208610 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 313.38 |
| LANE ELECTRIC COOPERATIVE | 09/09/22 | 1208620 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,995.00 |
| LANE ELECTRIC COOPERATIVE | 09/09/22 | 1208660 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,675.00 |
| LANE ELECTRIC COOPERATIVE | 09/16/22 | 1209145 | Parks and Open Spaces | Public Works | Parks Operations | Light, Power & Water | 177.99 |
| LANE ELECTRIC COOPERATIVE | 09/16/22 | 1209422 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,010.00 |
| LANE ELECTRIC COOPERATIVE | 09/16/22 | 1209430 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,035.00 |
| LANE ELECTRIC COOPERATIVE | 09/23/22 | 1209471 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,840.00 |
| LANE ELECTRIC COOPERATIVE | 09/23/22 | 1209600 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 200.00 |
| LANE ELECTRIC COOPERATIVE | 09/23/22 | 1209611 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,045.00 |
| LANE ELECTRIC COOPERATIVE | 09/30/22 | 1210593 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,990.00 |
| LANE ELECTRIC COOPERATIVE | 09/30/22 | 1210620 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 160.00 |
| LANE ENTERPRISES HOLDINGS INC DBA | 09/02/22 | 1206379 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 2,097.54 |
| LANE FOREST PRODUCTS, INC. | 09/02/22 | 1206163 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 25,145.92 |
| LANE FOREST PRODUCTS, INC. | 09/09/22 | 1207041 | General Road | Public Works | Vegetation | Refuse & Garbage | 161.00 |
| LANE FOREST PRODUCTS, INC. | 09/09/22 | 1207042 | General Road | Public Works | Vegetation | Refuse & Garbage | 161.00 |
| LANE FOREST PRODUCTS, INC. | 09/09/22 | 1208685 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 1,353.00 |

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| LANE FOREST PRODUCTS, INC. | 09/09/22 | 1208685 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 338.00 |
| LANE FOREST PRODUCTS, INC. | 09/16/22 | 1209423 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 650.00 |
| LANE FOREST PRODUCTS, INC. | 09/30/22 | 1210265 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Clothing & Personal Supplies | 228.00 |
| LANE FOREST PRODUCTS, INC. | 09/30/22 | 1210600 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 350.00 |
| LANE FOREST PRODUCTS, INC. | 09/30/22 | 1210621 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 650.00 |
| LANE INDEPENDENT LIVING ALLIANCE | 09/02/22 | 1206268 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 11,444.75 |
| LANE REGIONAL AIR | 09/09/22 | 1208229 | General | General Expense | General County Expense | Dues & Memberships | 61,876.00 |
| LANE REGIONAL AIR | 09/16/22 | 1209071 | Solid Waste Disposal | Public Works | Operations - Disposal | Operating Licenses & Permits | 17,210.10 |
| LANE TRANSIT DISTRICT | 09/23/22 | 1209561 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 242.50 |
| LARSEN, MICHELE | 09/16/22 | 1208979 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 276.00 |
| LAUREL HILL CENTER | 09/09/22 | 1208220 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 5,566.30 |
| LAUREL HILL CENTER | 09/09/22 | 1208221 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 2,495.91 |
| LAUREL HILL CENTER | 09/09/22 | 1208658 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 4,819.58 |
| LAUREL HILL CENTER | 09/23/22 | 1209916 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 4,150.00 |
| LAUREL HILL CENTER | 09/30/22 | 1210458 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 15,107.82 |
| LAUREL HILL CENTER | 09/30/22 | 1210461 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 5,889.30 |
| LAUREL HILL CENTER | 09/30/22 | 1210640 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 3,295.00 |
| LEADSONLINE | 09/02/22 | 1205993 | General | Sheriff's Office | County Law Enforcement | Library - Serials & Conts | 3,211.00 |
| LEADSONLINE | 09/02/22 | 1205993 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Library - Serials & Conts | 1,000.00 |
| LEADSONLINE | 09/02/22 | 1205993 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Library - Serials & Conts | 1,000.00 |
| LEGACY LABORATORY SERVICES | 09/23/22 | 1209677 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 284.20 |
| LENOVO GROUP | 09/09/22 | 1207381 | General | County Administration | Financial Services | DP Supplies And Access | 1,596.90 |
| LENOVO GROUP | 09/09/22 | 1207382 | General | County Administration | Financial Services | DP Supplies And Access | 1,776.89 |
| LENOVO GROUP | 09/09/22 | 1207383 | General | Office of Emergency Management | Emergency Management | DP Equipment | 1,879.99 |
| LENOVO GROUP | 09/09/22 | 1207384 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | DP Supplies And Access | 5,300.67 |
| LENOVO GROUP | 09/09/22 | 1208059 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 579.99 |
| LENOVO GROUP | 09/09/22 | 1208169 | General | Sheriff's Office | Medical Services | DP Supplies And Access | 6,170.00 |
| LES SCHWAB TIRE CENTER | 09/09/22 | 1206752 | Parks and Open Spaces | Public Works | Parks Operations | Tires | 136.17 |
| LES SCHWAB TIRE CENTER | 09/09/22 | 1208692 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 350.90 |
| LES SCHWAB TIRE CENTER | 09/30/22 | 1210232 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 131.38 |
| LEXIS NEXIS MATTHEW BENDER | 09/16/22 | 1208937 | Law Library | County Administration | Law Library | Library - Monographs | 5,091.33 |
| LEXIS NEXIS MATTHEW BENDER | 09/23/22 | 1209536 | Law Library | County Administration | Law Library | Library - Serials & Conts | 578.00 |
| LIBERTY MOUNTAIN | 09/30/22 | 1210362 | General | Sheriff's Office | Search & Rescue | Search & Rescue Supplies | 541.05 |
| LILE INTERNATIONAL | 09/16/22 | 1208967 | General | County Administration | Elections | Special Supplies | 492.57 |
| LILE INTERNATIONAL | 09/30/22 | 1210028 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 213.70 |
| LINCO JANITORIAL | 09/23/22 | 1209807 | General Road | Public Works | Road & Bridge Maintenance | Maintenance Agreements | 900.00 |
| LINEBACK, AARON K | 09/02/22 | 1206234 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 3,975.50 |
| LITHIA DODGE OF EUGENE | 09/23/22 | 1209757 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 264.40 |
| LITHIA TOYOTA OF SPRINGFIELD | 09/30/22 | 1210565 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Vehicles | 29,999.00 |
| LONDON SPRINGS FARM, LLC | 09/30/22 | 1211000 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 3,006.00 |
| LONDON WATER CO-OP | 09/23/22 | 1209849 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 365.00 |
| LONDON, KIRSTIN | 09/02/22 | 1205799 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | DP Supplies And Access | 494.65 |
| LONGSWORTH, MIYA | 09/02/22 | 1205818 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Committee Stipends & Expense | 350.00 |
| LOOKING GLASS COMMUNITY SERVICES | 09/02/22 | 1206074 | American Rescue Plan | General Expense | ARP State Allocation 5006 | Agency Payments | 22,439.39 |
| LOOKING GLASS COMMUNITY SERVICES | 09/02/22 | 1206429 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 218.64 |
| LOOKING GLASS COMMUNITY SERVICES | 09/16/22 | 1209332 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 2,328.75 |
| LOOKING GLASS COMMUNITY SERVICES | 09/30/22 | 1210134 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 437.28 |
| LOOKING GLASS COMMUNITY SERVICES | 09/30/22 | 1210147 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 2,328.75 |
| LOOMIS ARMORED US, INC. | 09/09/22 | 1208729 | Lane Events Center | Public Works | County Fair | Banking & Armored Car Svc | 3,916.26 |
| LOWELL, CITY OF | 09/30/22 | 1210634 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 1,470.00 |
| LOWE'S COMPANIES | 09/09/22 | 1207753 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 129.00 |
| LOWE'S COMPANIES | 09/09/22 | 1207827 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 507.00 |

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| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 151.04 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 65.69 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 125.14 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 505.85 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 4,170.93 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 345.64 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 268.80 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 155.16 |
| LSI MARKETING | 09/02/22 | 1205613 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 744.94 |
| LSI MARKETING | 09/02/22 | 1206292 | PC Replacement | Information Services | Printing Replacement Fund | Data Processing Equipment | 6,985.00 |
| LSI MARKETING | 09/02/22 | 1206390 | General Road | Public Works | Design Services | Printer & Copier Expenses | 3,000.00 |
| LSI MARKETING | 09/02/22 | 1206390 | General Road | Public Works | Engineering Administration | Printer & Copier Expenses | 1,885.00 |
| LSI MARKETING | 09/02/22 | 1206390 | PC Replacement | Information Services | Infrastructure Replacement | Printer & Copier Expenses | 1,500.00 |
| LSI MARKETING | 09/09/22 | 1207587 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 234.94 |
| LSI MARKETING | 09/16/22 | 1208957 | General | Comm Justice Rehab | Detention | Maintenance Of Equipment | 342.98 |
| LSI MARKETING | 09/30/22 | 1210290 | General | Comm Justice Rehab | Detention | Small Tools & Equipment | 419.00 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 387.53 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 104.33 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 14.78 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 572.69 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 4,839.17 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 187.52 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 181.77 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 114.35 |
| LSI MARKETING | 09/30/22 | 1210414 | PC Replacement | Information Services | Printing Replacement Fund | Printer & Copier Expenses | 1,392.61 |
| LSI MARKETING | 09/30/22 | 1210423 | PC Replacement | Information Services | Printing Replacement Fund | DP Supplies And Access | 3,847.00 |
| LYNN PEAVEY CO | 09/09/22 | 1207182 | General | Sheriff's Office | Property/Evidence Unit | Office Supplies & Expense | 593.30 |
| MACDONALD, PAMELA | 09/16/22 | 1209237 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 139.56 |
| MADSEN, EGGERT JR | 09/30/22 | 1210053 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 685.00 |
| MAILCHIMP | 09/09/22 | 1207908 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 325.00 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210242 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 489.48 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210242 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 4,573.42 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210242 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 8,915.00 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210242 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 230.13 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210242 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 243.70 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210243 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 4,701.97 |
| MAINSTREAM HOUSING INCORPORATED | 09/30/22 | 1210244 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 5,425.68 |
| MALLINCKRODT ENTERPRISES LLC | 09/23/22 | 1209709 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medical Supplies | 3,648.00 |
| MALLORY SAFETY & SUPPLY, INC. | 09/02/22 | 1205886 | Solid Waste Disposal | Public Works | Transfer Sites | Safety Supplies | 100.80 |
| MALLORY SAFETY & SUPPLY, INC. | 09/09/22 | 1208148 | Parks and Open Spaces | Public Works | Parks Operations | Safety Supplies | 200.02 |
| MALLORY SAFETY & SUPPLY, INC. | 09/23/22 | 1210013 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Safety Supplies | 1,387.50 |
| MALLORY SAFETY & SUPPLY, INC. | 09/30/22 | 1210470 | General | County Administration | Maintenance | Safety Supplies | 182.09 |
| MANN, DERRALD J | 09/23/22 | 1209958 | General | Sheriff's Office | County Law Enforcement | Food | 286.13 |
| MANNING, JENNIFER | 09/23/22 | 1209898 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,329.43 |
| MAPLETON WATER DISTRICT | 09/02/22 | 1206320 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 495.00 |
| MAPLETON WATER DISTRICT | 09/16/22 | 1209418 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 455.00 |
| MAPLETON WATER DISTRICT | 09/23/22 | 1209850 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 605.00 |
| MAPLETON WATER DISTRICT | 09/30/22 | 1210630 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 1,675.00 |
| MARATHON HEALTH, LLC | 09/16/22 | 1208939 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Professional & Consulting | 66,276.74 |
| MARKET OF CHOICE | 09/09/22 | 1207305 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 120.00 |
| MARKET OF CHOICE | 09/09/22 | 1207305 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Food | 120.00 |
| MARK'S PLUMBING PARTS | 09/23/22 | 1209713 | General | Sheriff's Office | Facility Maintenance | Maintenance Of Structures | 133.69 |

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| MARK'S PLUMBING PARTS | 09/23/22 | 1209713 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 474.01 |
| MARSHALLS, INC. | 09/09/22 | 1208670 | Intergovern Human Svces Fund | Health & Human Services | WIOA | On The Job Training - Services | 1,892.00 |
| MATHESON TRI-GAS INC. | 09/09/22 | 1208365 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 164.50 |
| MATHESON TRI-GAS INC. | 09/09/22 | 1208367 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 164.50 |
| MATHESON TRI-GAS INC. | 09/09/22 | 1208369 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 192.95 |
| MATHESON TRI-GAS INC. | 09/09/22 | 1208370 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 705.34 |
| MATHESON TRI-GAS INC. | 09/09/22 | 1208372 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 430.28 |
| MATHESON TRI-GAS INC. | 09/16/22 | 1208862 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 705.34 |
| MATHESON TRI-GAS INC. | 09/30/22 | 1210070 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 164.50 |
| MATHESON TRI-GAS INC. | 09/30/22 | 1210080 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 3,645.33 |
| MATHESON TRI-GAS INC. | 09/30/22 | 1210081 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 416.86 |
| MATHESON TRI-GAS INC. | 09/30/22 | 1210084 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 430.28 |
| MATHESON TRI-GAS INC. | 09/30/22 | 1210085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 164.50 |
| MAXIMUS INC | 09/02/22 | 1206247 | General | County Administration | Financial Services | DP Supplies And Access | 2,500.00 |
| MAY, RAYMOND | 09/09/22 | 1208266 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 156.00 |
| MBM GROUP, LLC | 09/23/22 | 1209524 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Real Estate & Space Rentals | 4,681.60 |
| MC PLASTICS, INC. | 09/09/22 | 1206554 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 1,239.20 |
| MCALISTER, KATHERINE ELIZABETH | 09/02/22 | 1206232 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 3,000.00 |
| MCALISTER, KATHERINE ELIZABETH | 09/23/22 | 1209901 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 300.00 |
| MCBRIDE, PATRICIA | 09/09/22 | 1208503 | Parks and Open Spaces | Public Works | Parks Operations | Picnic Reservations | 170.00 |
| MCCADDEN, WILLIAM | 09/09/22 | 1208321 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 6,600.00 |
| MCCAY, EARL | 09/02/22 | 1205894 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 108.62 |
| MCCAY, EARL | 09/02/22 | 1205894 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 73.62 |
| MCCAY, EARL | 09/16/22 | 1208992 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 53.90 |
| MCCAY, EARL | 09/16/22 | 1208992 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 56.35 |
| MCCLURE, JANEANE | 09/02/22 | 1206002 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 162.00 |
| MCDONALD, EMMA | 09/02/22 | 1205819 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Committee Stipends & Expense | 350.00 |
| MCDONALD, LOU | 09/02/22 | 1205968 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Outside Education & Travel | 149.99 |
| MCDONALD, LOU | 09/16/22 | 1209152 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Outside Education & Travel | 199.99 |
| MCDONALDS RESTAURANT | 09/09/22 | 1207121 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 250.00 |
| MCDONALDS RESTAURANT | 09/09/22 | 1207122 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 212.95 |
| MCGRATH RENTCORP DBA MOBILE MODULAR | 09/09/22 | 1208284 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 385.00 |
| MCKENNY, LEVI | 09/30/22 | 1210481 | General | Sheriff's Office | Investigations | Clothing & Personal Supplies | 184.92 |
| MCKENNY, LEVI | 09/30/22 | 1210516 | General | Sheriff's Office | Investigations | Clothing & Personal Supplies | 102.98 |
| MCKENZIE COMMERCIAL CONTRACTORS, | 09/16/22 | 1209078 | Capital Improvement | County Administration | LCSO Projects | Improvements | 71,309.85 |
| MCKENZIE COMMUNITY DEVELOPMENT CORP DBA | 09/02/22 | 1206099 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 10,000.00 |
| MCKENZIE DISPOSAL | 09/30/22 | 1210381 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 227.50 |
| MCKENZIE DISPOSAL | 09/30/22 | 1210383 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 125.00 |
| MCKENZIE MIST | 09/02/22 | 1205890 | Solid Waste Disposal | Public Works | Operations - Disposal | Special Supplies | 113.75 |
| MCKENZIE MIST | 09/09/22 | 1206746 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 825.00 |
| MCKENZIE MIST | 09/09/22 | 1207201 | Solid Waste Disposal | Public Works | Environmental Services | Agricultural Supplies | 275.00 |
| MCKENZIE MIST | 09/09/22 | 1208232 | Solid Waste Disposal | Public Works | Transfer Sites | Special Supplies | 128.25 |
| MCKENZIE RIVER TRUST | 09/09/22 | 1208243 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 35,000.00 |
| MCKENZIE SEW ON | 09/30/22 | 1210060 | Lane Events Center | Public Works | County Fair | Clothing | 224.43 |
| MCKENZIE SEW ON | 09/30/22 | 1210060 | Lane Events Center | Public Works | Convention & Event Ops | Clothing | 224.43 |
| MCKESSON | 09/01/22 | 267106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 1,053.24 |
| MCKESSON | 09/01/22 | 267106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 1,550.55 |
| MCKESSON | 09/01/22 | 267106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 2,495.24 |
| MCKESSON | 09/01/22 | 267106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 3,458.85 |
| MCKESSON | 09/01/22 | 267106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 5,479.49 |
| MCKESSON | 09/15/22 | 267668 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 10,415.92 |
| MCKESSON | 09/29/22 | 268085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 25,486.10 |

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| MCKESSON MEDICAL SURGICAL | 09/16/22 | 1209321 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 2,197.56 |
| MCKESSON MEDICAL SURGICAL | 09/16/22 | 1209323 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 113.38 |
| MCKESSON MEDICAL SURGICAL | 09/16/22 | 1209325 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 129.10 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209922 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 1,899.14 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209931 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 294.29 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209932 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 120.96 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209933 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 215.72 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209938 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 559.10 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209938 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 490.69 |
| MCKESSON MEDICAL SURGICAL | 09/23/22 | 1209940 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Medical Supplies | 3,205.61 |
| MCMMASTER CARR SUPPLY CO | 09/02/22 | 1206060 | General | Sheriff's Office | Facility Maintenance | Electrical Supplies | 22.36 |
| MCMMASTER CARR SUPPLY CO | 09/02/22 | 1206060 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 79.27 |
| MCNEARY, KELLY | 09/23/22 | 1209903 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,200.00 |
| MCQUILLAN, KEEGAN | 09/23/22 | 1209737 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Clothing & Personal Supplies | 606.17 |
| MEDLINE INDUSTRIES, INC. | 09/09/22 | 1206617 | General | Sheriff's Office | Search & Rescue | Search & Rescue Supplies | 197.08 |
| MED-TECH RESOURCE, LLC | 09/16/22 | 1209072 | Solid Waste Disposal | Public Works | Special Waste | Safety Supplies | 912.00 |
| MEEKS, BRITTANY | 09/23/22 | 1209695 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 417.00 |
| MERRITT, ISABEL | 09/16/22 | 1209393 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Clothing & Personal Supplies | 149.99 |
| MEZZA LUNA PIZZERIA | 09/09/22 | 1207194 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 134.25 |
| MGMA-ACMPE | 09/23/22 | 1209714 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Professional Licenses | 8,100.00 |
| MHC OPERATING LP DBA FALCON WOOD VILLAGE | 09/30/22 | 1210646 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 2,629.71 |
| MICROSOFT CORPORATION | 09/09/22 | 1206693 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 392.20 |
| MICROSOFT CORPORATION | 09/16/22 | 1209277 | Technology Services | Information Services | Technology Infra Svcs | Professional & Consulting | 75,000.28 |
| MID STATE INDUSTRIAL SERVICE INC | 09/02/22 | 1206123 | Lane Events Center | Public Works | County Fair | Maintenance Of Grounds | 1,454.77 |
| MID STATE INDUSTRIAL SERVICE INC | 09/02/22 | 1206380 | Lane Events Center | Public Works | County Fair | Maintenance Of Grounds | 540.00 |
| MID STATE INDUSTRIAL SERVICE INC | 09/02/22 | 1206399 | General | County Administration | Maintenance | Maintenance Of Grounds | 210.00 |
| MID STATE INDUSTRIAL SERVICE INC | 09/16/22 | 1209380 | General | Sheriff's Office | Facility Maintenance | Maintenance Of Structures | 46.20 |
| MID STATE INDUSTRIAL SERVICE INC | 09/16/22 | 1209380 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 163.80 |
| MID VALLEY TRACTOR CO | 09/23/22 | 1210014 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 830.88 |
| MID VALLEY TRACTOR CO | 09/23/22 | 1210015 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 196.82 |
| MILLER, EMILY R. | 09/23/22 | 1209966 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 348.50 |
| MILLER, JOANN | 09/02/22 | 1206413 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 144.00 |
| MISC - CLOTHING | 09/09/22 | 1207333 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 187.50 |
| MISC - MEMBERSHIPS | 09/09/22 | 1207865 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 300.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1202167 | General | Comm Justice Rehab | Nutrition Services | Food | 2,376.88 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206523 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206524 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206525 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206527 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206528 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206545 | Parks and Open Spaces | Public Works | Campground Operations | Telephone Services | 105.07 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206559 | General | County Administration | Public Information | Professional Licenses | 316.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206563 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Subscriptions | 179.40 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206589 | General | County Administration | Maintenance | Operating Licenses & Permits | 127.80 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206603 | Lane Events Center | Public Works | County Fair | Event Entertainers | 680.94 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206605 | Lane Events Center | Public Works | County Fair | Professional Licenses | 148.20 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206606 | General Road | Public Works | Construction Surveys | Safety Supplies | 160.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206607 | General Road | Public Works | Construction Surveys | Safety Supplies | 168.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206630 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 447.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206643 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 429.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206644 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 429.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206645 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 429.00 |

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| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206646 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 429.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206647 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 429.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206650 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Awards & Recognition | 125.40 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206661 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 140.11 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206662 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 153.58 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206664 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 173.17 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206665 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 119.40 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206666 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 164.04 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206668 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medical Supplies | 111.93 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206670 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medical Supplies | 321.93 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206679 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 110.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206680 | Technology Services | Information Services | Administration | Office Supplies & Expense | 162.50 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206700 | Community Justice | Comm Justice Rehab | CC Supervision Services | Medical Supplies | 172.80 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206707 | Community Justice | Comm Justice Rehab | CC Supervision Services | Office Supplies & Expense | 113.14 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206728 | General | County Administration | Financial Services | DP Supplies And Access | 268.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206730 | Technology Services | Information Services | Technology Infra Srvs | Maintenance Agreements | 120.65 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206733 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | DP Supplies And Access | 167.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206734 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | DP Supplies And Access | 114.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206735 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | DP Supplies And Access | 169.20 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206738 | Technology Services | Information Services | Business Services | Maintenance Agreements | 475.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206739 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 266.88 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206742 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 1,468.91 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206747 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 832.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206756 | General | Assessment and Taxation | Administration | Outside Education & Travel | 64.13 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206756 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 50.77 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206756 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 18.70 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206764 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 380.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206765 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 380.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206794 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 187.91 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206804 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 699.01 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206816 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 112.44 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206819 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 118.80 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206831 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 550.55 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206836 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 634.96 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206836 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 301.90 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206855 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 552.86 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206858 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Land Management Services | 1,504.28 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206871 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 900.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206872 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 181.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206872 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 181.98 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206873 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 181.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206873 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 181.98 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206899 | Health & Human Services- Subfu | Health & Human Services | BHS Crisis Center | Outside Education & Travel | 125.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206924 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 130.31 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206924 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 637.21 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206932 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 1,910.42 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206933 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 4,740.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206935 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Medical Supplies | 9,690.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1206999 | General | General Expense | General County Expense | Awards & Recognition | 600.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207005 | General Road | Public Works | Traffic Engineering | Office Supplies & Expense | 299.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207007 | General Road | Public Works | Electrical | Electrical Supplies | 2,055.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207026 | SR SubFund Public Safety | Sheriff's Office | Career Development Traing | Library - Serials & Conts | 120.00 |

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| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207032 | General | Sheriff's Office | Facility Maintenance | Electrical Supplies | 109.95 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207032 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 389.83 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207033 | General | Sheriff's Office | Facility Maintenance | Electrical Supplies | 96.15 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207033 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 340.91 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207035 | General | Sheriff's Office | Facility Maintenance | Electrical Supplies | 88.89 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207035 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 315.16 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207053 | General | Sheriff's Office | Jail Security | Training Services & Materials | 67.45 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207053 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Training Services & Materials | 239.16 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207054 | Health & Human Services- Subfu | Health & Human Services | Administration | Advertising & Publicity | 1,500.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207057 | SR SubFund Public Safety | Sheriff's Office | HB5202 Communications Gnt | Radio/Communic Supplies & Svcs | 757.45 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207059 | General | Sheriff's Office | Radio Network | DP Supplies And Access | 135.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207083 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Food | 221.65 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207090 | General | Human Resources | Talent Management | Advertising & Publicity | 199.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207127 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 200.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207135 | General | Sheriff's Office | Facility Maintenance | Electrical Supplies | 89.89 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207135 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Electrical Supplies | 318.68 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207137 | General | Sheriff's Office | Corrections Records | Maintenance Of Structures | 2,004.33 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207137 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Maintenance Of Structures | 1,288.04 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207165 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 181.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207165 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 181.98 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207212 | General | Comm Justice Rehab | Detention | Institutional Supplies | 95.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207212 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 95.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207220 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 181.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207220 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 181.98 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207222 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 181.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207222 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 181.98 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207238 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | DP Supplies And Access | 108.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207251 | Intergovern Human Svcs Fund | Health & Human Services | Veteran's Services | Office Supplies & Expense | 189.90 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207267 | General | Human Resources | Administration | Outside Education & Travel | 535.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207281 | Parks and Open Spaces | Public Works | Parks Operations | Electrical Supplies | 110.47 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207285 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Of Equipment | 210.96 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207286 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 111.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207294 | General | Sheriff's Office | Food Services | Clothing | 74.36 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207294 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 263.64 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207297 | General | Sheriff's Office | Food Services | Clothing | 48.62 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207297 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 172.38 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207311 | General | Sheriff's Office | Food Services | Clothing | 125.18 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207311 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Clothing | 443.82 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207316 | General | Sheriff's Office | Jail Security | Stores Inventory | 322.25 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207336 | General Road | Public Works | Zone 5 - Florence | External Equipment Rental | 1,375.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207355 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Awards & Recognition | 330.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207363 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 166.40 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207379 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Awards & Recognition | 323.95 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207394 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 125.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207400 | Solid Waste Disposal | Public Works | Fee Collection | Small Tools & Equipment | 125.29 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207405 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Outside Education & Travel | 550.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207410 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Clothing & Personal Supplies | 673.08 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207418 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 1,080.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207440 | Capital Improvement | County Administration | Navigation Center Remodel | Land Improvements | 3,400.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207441 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 3,066.76 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207443 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 1,966.58 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207445 | Capital Improvement | County Administration | Navigation Center Remodel | Permits & System Development | 1,652.61 |

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| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207502 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 1,407.94 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207562 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 589.61 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207563 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 479.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207564 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 235.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207635 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 220.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207658 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 218.37 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207674 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 396.42 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207702 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 698.50 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207702 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 2,476.50 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207709 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Awards & Recognition | 378.23 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207709 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Awards & Recognition | 446.67 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207726 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Training Services & Materials | 112.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207737 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 449.10 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207742 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Training Services | 2,150.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207748 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 190.31 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207750 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Training Services & Materials | 150.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207821 | General | County Administration | Maintenance | Maintenance Of Structures | 609.61 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207822 | General | County Administration | Maintenance | Maintenance Of Structures | 177.20 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207825 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207826 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Outside Education & Travel | 363.97 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207831 | Land Management Fund | Public Works | Subsurface Sanitation | Tuition Reimbursement | 584.50 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207858 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 234.75 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207859 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 220.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207862 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 289.75 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207863 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 234.75 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207864 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 250.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207872 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 110.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207878 | Parks and Open Spaces | Public Works | Parks Operations | Clothing & Personal Supplies | 812.52 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207879 | Parks and Open Spaces | Public Works | Parks Operations | Office Supplies & Expense | 129.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207882 | Parks and Open Spaces | Public Works | Parks Operations | Clothing & Personal Supplies | 1,080.84 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207887 | Parks and Open Spaces | Public Works | Parks Operations | Clothing & Personal Supplies | 284.74 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207891 | General | District Attorney | Victim/Witness Program | Relief & Assistance | 360.29 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207904 | General | Sheriff's Office | Office of the Sheriff | Library - Serials & Conts | 380.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207911 | General | Human Resources | Workforce Well Solutions | Office Supplies & Expense | 250.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207930 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 500.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207930 | General Road | Public Works | Zone 2 - Cottage Grove | Outside Education & Travel | 500.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207930 | General Road | Public Works | Zone 3 - Dexter | Outside Education & Travel | 250.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207930 | General Road | Public Works | Vegetation | Outside Education & Travel | 250.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207930 | General Road | Public Works | Bridges | Outside Education & Travel | 1,000.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207932 | General Road | Public Works | Road & Bridge Maintenance | Outside Education & Travel | 300.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207935 | General Road | Public Works | Materials Testing | Small Tools & Equipment | 301.76 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207996 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 216.32 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207998 | Health & Human Services- Subfu | Health & Human Services | Administration | Advertising & Publicity | 650.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207998 | General Road | Public Works | Human Resources | Advertising & Publicity | 650.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1207998 | General | Human Resources | Talent Management | Advertising & Publicity | 313.30 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208000 | General | Human Resources | Talent Management | Advertising & Publicity | 169.99 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208005 | General | County Administration | Facilities-Admin | Office Supplies & Expense | 184.25 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208007 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 253.65 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208007 | General | County Administration | Facilities-Admin | Professional & Consulting | 1,521.90 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208007 | General | County Administration | Custodial | Professional & Consulting | 253.65 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208007 | General | County Administration | Maintenance | Professional & Consulting | 253.65 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208018 | Land Management Fund | Public Works | Building | Outside Education & Travel | 197.00 |

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| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208028 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 150.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208055 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 238.47 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208056 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 106.68 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208057 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 124.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208061 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Training Services | 525.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208073 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 113.30 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208076 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 110.66 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208082 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 125.25 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208088 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 240.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208102 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 464.68 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208103 | General | County Administration | Maintenance | Maintenance Of Equipment | 275.76 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208104 | General | County Administration | Maintenance | Clothing & Personal Supplies | 148.00 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208189 | General | County Administration | Maintenance | Maintenance Of Structures | 129.64 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208190 | General | County Administration | Maintenance | Maintenance Of Structures | 457.19 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208194 | General | County Administration | Maintenance | Maintenance Of Structures | 129.71 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208200 | General | County Administration | Maintenance | Maintenance Of Structures | 357.26 |
| MISC - SUPPLIES/GENERAL | 09/09/22 | 1208207 | Law Library | County Administration | Law Library | Outside Education & Travel | 102.42 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1197699 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 319.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1197699 | Lane Events Center | Public Works | Convention & Event Ops | Advertising & Publicity | 84.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1202135 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 319.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1202135 | Lane Events Center | Public Works | Convention & Event Ops | Advertising & Publicity | 84.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1206561 | Parks and Open Spaces | Public Works | Parks Operations | Advertising & Publicity | 319.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1206561 | Lane Events Center | Public Works | Convention & Event Ops | Advertising & Publicity | 84.00 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1207377 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Client Support Fund | 108.56 |
| MISC - SUPPLIES/MEDICAL | 09/09/22 | 1207378 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Client Support Fund | 139.63 |
| MISC - HOTELS | 09/09/22 | 1206627 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 33.57 |
| MISC - HOTELS | 09/09/22 | 1206627 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 64.74 |
| MISC - HOTELS | 09/09/22 | 1206627 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 64.74 |
| MISC - HOTELS | 09/09/22 | 1206627 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 76.71 |
| MISC - HOTELS | 09/09/22 | 1206629 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 200.00 |
| MISC - HOTELS | 09/09/22 | 1206636 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 540.48 |
| MISC - HOTELS | 09/09/22 | 1206638 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 540.48 |
| MISC - HOTELS | 09/09/22 | 1206640 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 540.48 |
| MISC - HOTELS | 09/09/22 | 1206768 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 652.91 |
| MISC - HOTELS | 09/09/22 | 1206817 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 505.48 |
| MISC - HOTELS | 09/09/22 | 1206874 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 211.00 |
| MISC - HOTELS | 09/09/22 | 1206874 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 210.99 |
| MISC - HOTELS | 09/09/22 | 1206875 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 211.00 |
| MISC - HOTELS | 09/09/22 | 1206875 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 211.00 |
| MISC - HOTELS | 09/09/22 | 1206890 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,189.14 |
| MISC - HOTELS | 09/09/22 | 1207010 | General Road | Public Works | Traffic Engineering | Outside Education & Travel | 1,153.76 |
| MISC - HOTELS | 09/09/22 | 1207016 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 954.64 |
| MISC - HOTELS | 09/09/22 | 1207112 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 743.00 |
| MISC - HOTELS | 09/09/22 | 1207113 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 743.00 |
| MISC - HOTELS | 09/09/22 | 1207114 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 743.00 |
| MISC - HOTELS | 09/09/22 | 1207115 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Outside Education & Travel | 743.00 |
| MISC - HOTELS | 09/09/22 | 1207134 | General | Comm Justice Rehab | Supervision | Outside Education & Travel | 445.24 |
| MISC - HOTELS | 09/09/22 | 1207513 | Technology Services | Information Services | Cyber Sec & Compliance | Outside Education & Travel | 322.77 |
| MISC - HOTELS | 09/09/22 | 1207670 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,070.21 |
| MISC - HOTELS | 09/09/22 | 1207671 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 352.13 |
| MISC - HOTELS | 09/09/22 | 1207675 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 945.00 |
| MISC - HOTELS | 09/09/22 | 1207676 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 630.00 |

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| MISC- HOTELS | 09/09/22 | 1207677 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 945.00 |
| MISC- HOTELS | 09/09/22 | 1207678 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 630.00 |
| MISC- HOTELS | 09/09/22 | 1207679 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 945.00 |
| MISC- HOTELS | 09/09/22 | 1207773 | Intergovern Human Svces Fund | Health & Human Svces | Dovetail | Client Support Fund | 2,076.69 |
| MISC- HOTELS | 09/09/22 | 1207852 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 594.00 |
| MISC- HOTELS | 09/09/22 | 1207853 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Outside Education & Travel | 594.00 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General | Comm Justice Rehab | YS Division Admin | Business Expense & Travel | 20.72 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | Health & Human Services- Subfu | Health & Human Services | Administration | Business Expense & Travel | 20.72 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General Road | Public Works | Management | Business Expense & Travel | 20.73 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General | County Administration | Admin Support | Business Expense & Travel | 20.73 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General | County Administration | County Administrators Off | Business Expense & Travel | 20.73 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General | County Administration | Policy Team Admin | Business Expense & Travel | 20.73 |
| MISC- RESTAURANT | 09/09/22 | 1202700 | General | Human Resources | Administration | Business Expense & Travel | 20.72 |
| MISC- RESTAURANT | 09/09/22 | 1206651 | Community Justice | Comm Justice Rehab | CC Supervision Services | Food | 1,297.00 |
| MISC- RESTAURANT | 09/09/22 | 1206651 | General | Comm Justice Rehab | YS Administration | Committee Stipends & Expense | 500.00 |
| MISC- RESTAURANT | 09/09/22 | 1206651 | General | Comm Justice Rehab | YS Administration | Awards & Recognition | 500.00 |
| MISC- RESTAURANT | 09/09/22 | 1206757 | General | Assessment and Taxation | Administration | Outside Education & Travel | 81.72 |
| MISC- RESTAURANT | 09/09/22 | 1206757 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 48.08 |
| MISC- RESTAURANT | 09/09/22 | 1206757 | General | Assessment and Taxation | Appraisal | Outside Education & Travel | 21.24 |
| MISC- RESTAURANT | 09/09/22 | 1206780 | General | County Administration | Financial Services | Office Supplies & Expense | 194.25 |
| MISC- RESTAURANT | 09/09/22 | 1206927 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 66.32 |
| MISC- RESTAURANT | 09/09/22 | 1206927 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 91.59 |
| MISC- RESTAURANT | 09/09/22 | 1206930 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 950.19 |
| MISC- RESTAURANT | 09/09/22 | 1206930 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 1,307.66 |
| MISC- RESTAURANT | 09/09/22 | 1206988 | General Road | Public Works | Management | Business Expense & Travel | 432.00 |
| MISC- RESTAURANT | 09/09/22 | 1207131 | General | Sheriff's Office | Administration | Business Expense & Travel | 100.41 |
| MISC- RESTAURANT | 09/09/22 | 1207422 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 146.00 |
| MISC- RESTAURANT | 09/09/22 | 1207848 | Land Management Fund | Public Works | Planning | Business Expense & Travel | 148.08 |
| MISC- TRAINING/ EDUCATION FEES | 09/09/22 | 1206641 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 2,985.00 |
| MISC- TRAINING/ EDUCATION FEES | 09/09/22 | 1207668 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,095.00 |
| MISC- TRAINING/ EDUCATION FEES | 09/09/22 | 1207669 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,095.00 |
| MISC- TRAVEL | 09/09/22 | 1206943 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 120.00 |
| MISC- TRAVEL | 09/09/22 | 1206997 | General | Comm Justice Rehab | YS Administration | Outside Education & Travel | 296.45 |
| MISC- TRAVEL | 09/09/22 | 1207473 | General | County Administration | Community Resilience & Rec | Outside Education & Travel | 745.57 |
| MISC- TRAVEL | 09/09/22 | 1207560 | General | Comm Justice Rehab | YS Administration | Awards & Recognition | 184.00 |
| MISC- TRAVEL | 09/09/22 | 1207797 | Community Justice | Comm Justice Rehab | CC Supervision Services | Business Expense & Travel | 412.77 |
| MISC- TRAVEL | 09/09/22 | 1207803 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207805 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207806 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207807 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207808 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207809 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207810 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207811 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207812 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISC- TRAVEL | 09/09/22 | 1207813 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 286.46 |
| MISSION SQUARE | 09/12/22 | 267549 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 63,537.63 |
| MISSION SQUARE | 09/26/22 | 267936 | Employee Benefit | General Expense | Deferred Comp | Account Contributions | 71,081.86 |
| MOFFETT, PAISLIE | 09/02/22 | 1205898 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 109.78 |
| MOFFETT, PAISLIE | 09/16/22 | 1208991 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 110.83 |
| MOFFETT, PAISLIE | 09/16/22 | 1208991 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 57.63 |
| MOKROHISKY, STEVE | 09/09/22 | 1208228 | General | County Administration | County Administrators Off | Business Expense & Travel | 1,132.64 |

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| MOORE, TRUDY | 09/09/22 | 1208714 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 275.58 |
| MORELLO CONSTRUCTION LLC | 09/23/22 | 1209456 | Road Grants | Public Works | Territorial Hwy Exchange | General construction | 44,392.10 |
| MORRELL LOGGING LLC | 09/23/22 | 1209959 | So Fleet and Equipment | Sheriff's Office | Communications Network | Professional & Consulting | 27,985.00 |
| MOSAIC WEIGHTED BLANKETS | 09/30/22 | 1210106 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 199.95 |
| MOSS ADAMS LLP | 09/30/22 | 1210583 | General | County Administration | Financial Services | Professional & Consulting | 1,400.00 |
| MOSS, NANCY K | 09/23/22 | 1209907 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 4,818.56 |
| MOTDGE INC | 09/02/22 | 1206149 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 731.25 |
| MOTDGE INC | 09/02/22 | 1206152 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 745.00 |
| MOTDGE INC | 09/09/22 | 1208314 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,764.00 |
| MOTDGE INC | 09/16/22 | 1209303 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 568.36 |
| MOTDGE INC | 09/30/22 | 1210548 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 4,195.43 |
| MOTEL 6 | 09/09/22 | 1207255 | LaneCare Subfund | Health & Human Services | Choice | Support Services | 593.73 |
| MOUNT PISGAH ARBORETUM | 09/09/22 | 1206085 | Parks and Open Spaces | Public Works | Parks Operations | Public Safety Services | 400.00 |
| MOUNT PISGAH ARBORETUM | 09/09/22 | 1206087 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 1,125.00 |
| MOUNTAIN LAKES EMPLOYMENT INVESTIGATIONS | 09/16/22 | 1208930 | General | Human Resources | Talent Management | Professional & Consulting | 9,456.00 |
| MUCH, MICHELLE | 09/02/22 | 1205771 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Business Expense & Travel | 392.54 |
| MUNICIPAL EMERGENCY SERVICES | 09/09/22 | 1208343 | Community Justice | Comm Justice Rehab | CC Supervision Services | Safety Supplies | 3,356.31 |
| NANCE, ALISON | 09/02/22 | 1205843 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 143.00 |
| NANCE, ALISON | 09/16/22 | 1208893 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Subscriptions | 158.00 |
| NAPA AUTO PARTS | 09/23/22 | 1209698 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 131.09 |
| NATIONAL AUTISM RESOURCES | 09/09/22 | 1206444 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 138.99 |
| NATRONA COUNTY | 09/16/22 | 1209379 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 300.00 |
| NEW ORLEANS TELEPORT, INC. | 09/02/22 | 1205856 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Professional & Consulting | 949.85 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210131 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 653.51 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210131 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Professional & Consulting | 30.85 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210131 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 237.89 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210135 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 590.76 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210135 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Professional & Consulting | 30.85 |
| NEW ORLEANS TELEPORT, INC. | 09/30/22 | 1210135 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 276.34 |
| NEWMAN, TONYA M & LARANCE M | 09/09/22 | 1206098 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,408.70 |
| NEXTGEN HEALTHCARE | 09/02/22 | 1205985 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 2,854.88 |
| NEXTGEN HEALTHCARE | 09/02/22 | 1205985 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Professional & Consulting | 3,507.10 |
| NEXTGEN HEALTHCARE | 09/02/22 | 1205985 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 760.12 |
| NEXTGEN HEALTHCARE | 09/16/22 | 1209115 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NFW LLC | 09/02/22 | 1206126 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 340.00 |
| NFW LLC | 09/09/22 | 1208254 | Health Plan Self-Ins Sub-Fund | General Expense | Wellness | Miscellaneous Payments | 2,674.00 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Administration | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Office of the Sheriff | Real Estate & Space Rentals | 22.32 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Fiscal Services | Real Estate & Space Rentals | 27.96 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Training Administration | Real Estate & Space Rentals | 5.64 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Police Services Administration | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Radio Network | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | County Law Enforcement | Real Estate & Space Rentals | 181.44 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Investigations | Real Estate & Space Rentals | 39.12 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Real Estate & Space Rentals | 25.08 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Real Estate & Space Rentals | 27.96 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Marine Patrol | Real Estate & Space Rentals | 19.56 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | BLM Law Enforcement | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Real Estate & Space Rentals | 5.64 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Transport | Real Estate & Space Rentals | 39.12 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Motor Carrier Enforcement | Real Estate & Space Rentals | 5.64 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Private Timber | Real Estate & Space Rentals | 5.64 |

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| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Police Records | Real Estate & Space Rentals | 89.28 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Property/Evidence Unit | Real Estate & Space Rentals | 5.64 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Police Dispatch | Real Estate & Space Rentals | 94.92 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Search & Rescue | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Civil Section | Real Estate & Space Rentals | 19.56 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | McKenzie Recovery Patrol | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | West Lane Region Patrol | Real Estate & Space Rentals | 11.16 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Adult Corrections Admin | Real Estate & Space Rentals | 22.32 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Jail Security | Real Estate & Space Rentals | 272.88 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Corrections Records | Real Estate & Space Rentals | 66.96 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Facility Maintenance | Real Estate & Space Rentals | 16.80 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Real Estate & Space Rentals | 33.48 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Community Service | Real Estate & Space Rentals | 8.88 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Real Estate & Space Rentals | 24.60 |
| NFW LLC | 09/23/22 | 1209834 | SR SubFund Public Safety | Sheriff's Office | Electronic Monitoring | Real Estate & Space Rentals | 16.80 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | CNTY Law Enforcement SRS | Real Estate & Space Rentals | 33.48 |
| NFW LLC | 09/23/22 | 1209834 | General | Sheriff's Office | Investigations SRS | Real Estate & Space Rentals | 11.16 |
| NOBLE, SCOTT | 09/02/22 | 1205610 | Technology Services | Information Services | Business Services | Outside Education & Travel | 357.50 |
| NORTHWEST CODE PROFESSIONALS | 09/02/22 | 1205942 | Land Management Fund | Public Works | Electrical | Professional & Consulting | 5,961.88 |
| NORTHWEST CODE PROFESSIONALS | 09/23/22 | 1209457 | Land Management Fund | Public Works | Electrical | Professional & Consulting | 6,345.64 |
| NORTHWEST EXPOSURES PHOTOGRAPHY | 09/09/22 | 1206479 | Lane Events Center | Public Works | County Fair | Photo/Video Supplies & Svcs | 1,265.00 |
| NORTHWEST HAZMAT INC | 09/02/22 | 1205869 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 6,817.72 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1207515 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 200.00 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208403 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 6,406.00 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208404 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 1,501.68 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208405 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 1,137.29 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208408 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 1,137.29 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208410 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 1,137.29 |
| NORTHWEST HAZMAT INC | 09/09/22 | 1208411 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 1,137.29 |
| NORTHWEST HAZMAT INC | 09/16/22 | 1209215 | Solid Waste Disposal | Public Works | Nuisance Abatement | Small Tools & Equipment | 465.00 |
| NORTHWEST HAZMAT INC | 09/30/22 | 1210266 | General Road | Public Works | Zone 1 - Metro | Professional & Consulting | 555.62 |
| NORTHWEST PARKING | 09/30/22 | 1210267 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Equipment | 1,959.90 |
| NORTHWEST REGIONAL PRIMARY | 09/09/22 | 1207260 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 350.00 |
| NW NATURAL GAS COMPANY | 09/02/22 | 1205842 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Light, Power & Water | 131.64 |
| NW NATURAL GAS COMPANY | 09/02/22 | 1206305 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 737.50 |
| NW NATURAL GAS COMPANY | 09/02/22 | 1206340 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 400.00 |
| NW NATURAL GAS COMPANY | 09/02/22 | 1206358 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,180.00 |
| NW NATURAL GAS COMPANY | 09/02/22 | 1206362 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 137.50 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208219 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Light, Power & Water | 683.41 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208415 | General | County Administration | Maintenance | Light, Power & Water | 729.85 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208415 | General | County Administration | Maintenance | Light, Power & Water | 437.90 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208415 | General | County Administration | Maintenance | Light, Power & Water | 72.98 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208415 | General | County Administration | Maintenance | Light, Power & Water | 218.95 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208622 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 880.00 |
| NW NATURAL GAS COMPANY | 09/09/22 | 1208661 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,195.00 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | Community Justice | Comm Justice Rehab | Family Meditation | Light, Power & Water | 225.27 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | General | Comm Justice Rehab | YS Administration | Light, Power & Water | 67.58 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | General | Comm Justice Rehab | Detention | Light, Power & Water | 337.90 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | General | Comm Justice Rehab | Nutrition Services | Light, Power & Water | 157.69 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | General | Comm Justice Rehab | Phoenix Program | Light, Power & Water | 225.27 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | General | Comm Justice Rehab | Supervision | Light, Power & Water | 428.01 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Light, Power & Water | 202.74 |

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| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Light, Power & Water | 563.18 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208867 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Light, Power & Water | 45.09 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208916 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 645.62 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208918 | Lane Events Center | Public Works | Convention & Event Ops | Light, Power & Water | 561.77 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1208946 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 201.96 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1209381 | General | County Administration | Maintenance | Light, Power & Water | 766.01 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1209381 | General | County Administration | Maintenance | Light, Power & Water | 459.60 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1209381 | General | County Administration | Maintenance | Light, Power & Water | 76.60 |
| NW NATURAL GAS COMPANY | 09/16/22 | 1209381 | General | County Administration | Maintenance | Light, Power & Water | 229.80 |
| NW NATURAL GAS COMPANY | 09/23/22 | 1209472 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 365.00 |
| NW NATURAL GAS COMPANY | 09/23/22 | 1209610 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 465.00 |
| NW NATURAL GAS COMPANY | 09/23/22 | 1209769 | General | Sheriff's Office | Facility Maintenance | Light, Power & Water | 684.69 |
| NW NATURAL GAS COMPANY | 09/23/22 | 1209769 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Light, Power & Water | 2,427.55 |
| NW NATURAL GAS COMPANY | 09/30/22 | 1210055 | Intergovern Human Svces Fund | Health & Human Services | Navigation Center | Light, Power & Water | 119.66 |
| NW NATURAL GAS COMPANY | 09/30/22 | 1210603 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 355.00 |
| OAK LEAF VILLAGE | 09/02/22 | 1206164 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 1,047.00 |
| OAK LEAF VILLAGE | 09/02/22 | 1206381 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,235.00 |
| OAK TERRACE LP | 09/09/22 | 1208296 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 1,845.00 |
| OAKRIDGE, CITY OF | 09/23/22 | 1208940 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 2,000.00 |
| OAKRIDGE, CITY OF | 09/23/22 | 1209839 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 1,030.00 |
| OAKRIDGE, CITY OF | 09/30/22 | 1210635 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 535.00 |
| OCHOA, SIRIA | 09/02/22 | 1205759 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Business Expense & Travel | 133.38 |
| OEG INC | 09/09/22 | 1208377 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 2,310.00 |
| OFFICE DEPOT | 09/09/22 | 1206531 | General | Comm Justice Rehab | Supervision | Office Supplies & Expense | 113.73 |
| OFFICE DEPOT | 09/09/22 | 1206533 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Office Supplies & Expense | 238.99 |
| OFFICE DEPOT | 09/09/22 | 1206535 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Office Supplies & Expense | 232.48 |
| OFFICE DEPOT | 09/09/22 | 1206537 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Office Supplies & Expense | 408.94 |
| OFFICE DEPOT | 09/09/22 | 1206569 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Office Supplies & Expense | 114.82 |
| OFFICE DEPOT | 09/09/22 | 1206584 | General Road | Public Works | Support | Office Supplies & Expense | 1,646.37 |
| OFFICE DEPOT | 09/09/22 | 1206585 | General Road | Public Works | Support | Office Supplies & Expense | 155.62 |
| OFFICE DEPOT | 09/09/22 | 1206625 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 420.07 |
| OFFICE DEPOT | 09/09/22 | 1206704 | Community Justice | Comm Justice Rehab | CC Supervision Services | Office Supplies & Expense | 303.28 |
| OFFICE DEPOT | 09/09/22 | 1206896 | General | District Attorney | Family Law Division | Office Supplies & Expense | 37.91 |
| OFFICE DEPOT | 09/09/22 | 1206896 | General | District Attorney | Family Law Division | Printer & Copier Expenses | 157.96 |
| OFFICE DEPOT | 09/09/22 | 1206931 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 120.69 |
| OFFICE DEPOT | 09/09/22 | 1206940 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Office Supplies & Expense | 389.70 |
| OFFICE DEPOT | 09/09/22 | 1206971 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Office Supplies & Expense | 623.71 |
| OFFICE DEPOT | 09/09/22 | 1207109 | General Road | Public Works | Public Works Permits | Office Supplies & Expense | 236.28 |
| OFFICE DEPOT | 09/09/22 | 1207142 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 196.98 |
| OFFICE DEPOT | 09/09/22 | 1207147 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 1,126.67 |
| OFFICE DEPOT | 09/09/22 | 1207206 | General | County Administration | Facilities-Admin | Office Supplies & Expense | 129.84 |
| OFFICE DEPOT | 09/09/22 | 1207206 | General | County Administration | Maintenance | Office Supplies & Expense | 36.90 |
| OFFICE DEPOT | 09/09/22 | 1207246 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Office Supplies & Expense | 105.66 |
| OFFICE DEPOT | 09/09/22 | 1207302 | General | Sheriff's Office | Jail Security | DP Supplies And Access | 11.93 |
| OFFICE DEPOT | 09/09/22 | 1207302 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | DP Supplies And Access | 18.66 |
| OFFICE DEPOT | 09/09/22 | 1207302 | General | Sheriff's Office | Jail Security | Stores Inventory | 144.82 |
| OFFICE DEPOT | 09/09/22 | 1207357 | General | County Administration | County Administrators Off | Office Supplies & Expense | 247.02 |
| OFFICE DEPOT | 09/09/22 | 1207357 | General | Human Resources | Administration | Office Supplies & Expense | 164.68 |
| OFFICE DEPOT | 09/09/22 | 1207366 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Office Supplies & Expense | 174.91 |
| OFFICE DEPOT | 09/09/22 | 1207518 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 157.52 |
| OFFICE DEPOT | 09/09/22 | 1207528 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 581.40 |
| OFFICE DEPOT | 09/09/22 | 1207529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 103.80 |

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|------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|---------------------------|-------------|
| OFFICE DEPOT | 09/09/22 | 1207539 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 373.21 |
| OFFICE DEPOT | 09/09/22 | 1207540 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 256.32 |
| OFFICE DEPOT | 09/09/22 | 1207541 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 516.38 |
| OFFICE DEPOT | 09/09/22 | 1207546 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 135.74 |
| OFFICE DEPOT | 09/09/22 | 1207548 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 333.21 |
| OFFICE DEPOT | 09/09/22 | 1207550 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 547.74 |
| OFFICE DEPOT | 09/09/22 | 1207551 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 220.88 |
| OFFICE DEPOT | 09/09/22 | 1207552 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 547.74 |
| OFFICE DEPOT | 09/09/22 | 1207555 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 428.17 |
| OFFICE DEPOT | 09/09/22 | 1207557 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 1,095.48 |
| OFFICE DEPOT | 09/09/22 | 1207558 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 115.14 |
| OFFICE DEPOT | 09/09/22 | 1207576 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 130.34 |
| OFFICE DEPOT | 09/09/22 | 1207576 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 31.79 |
| OFFICE DEPOT | 09/09/22 | 1207586 | General | Assessment and Taxation | Administration | Office Supplies & Expense | 17.19 |
| OFFICE DEPOT | 09/09/22 | 1207586 | General | Assessment and Taxation | Property & Tax Management | Office Supplies & Expense | 54.85 |
| OFFICE DEPOT | 09/09/22 | 1207586 | General | Assessment and Taxation | Appraisal | Office Supplies & Expense | 41.17 |
| OFFICE DEPOT | 09/09/22 | 1207592 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 190.55 |
| OFFICE DEPOT | 09/09/22 | 1207599 | General | Sheriff's Office | Police Records | Office Supplies & Expense | 44.67 |
| OFFICE DEPOT | 09/09/22 | 1207599 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 128.46 |
| OFFICE DEPOT | 09/09/22 | 1207604 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 132.62 |
| OFFICE DEPOT | 09/09/22 | 1207693 | General | Sheriff's Office | Corrections Records | Office Supplies & Expense | 15.69 |
| OFFICE DEPOT | 09/09/22 | 1207693 | Local Option Tax Levy | Sheriff's Office | Records Book In-Levy | Office Supplies & Expense | 7.73 |
| OFFICE DEPOT | 09/09/22 | 1207693 | General | Sheriff's Office | Jail Security | Stores Inventory | 176.74 |
| OFFICE DEPOT | 09/09/22 | 1207706 | General | Sheriff's Office | Jail Security | Stores Inventory | 877.93 |
| OFFICE DEPOT | 09/09/22 | 1207707 | General | Sheriff's Office | Jail Security | Stores Inventory | 313.89 |
| OFFICE DEPOT | 09/09/22 | 1207710 | General | Sheriff's Office | Facility Maintenance | Office Supplies & Expense | 4.40 |
| OFFICE DEPOT | 09/09/22 | 1207710 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Office Supplies & Expense | 15.61 |
| OFFICE DEPOT | 09/09/22 | 1207710 | General | Sheriff's Office | Jail Security | Stores Inventory | 291.05 |
| OFFICE DEPOT | 09/09/22 | 1207716 | General | Sheriff's Office | Jail Security | Small Tools & Equipment | 8.89 |
| OFFICE DEPOT | 09/09/22 | 1207716 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Small Tools & Equipment | 12.27 |
| OFFICE DEPOT | 09/09/22 | 1207716 | General | Sheriff's Office | Jail Security | Stores Inventory | 194.93 |
| OFFICE DEPOT | 09/09/22 | 1207751 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 905.49 |
| OFFICE DEPOT | 09/09/22 | 1207834 | Land Management Fund | Public Works | Long Range Planning | Office Supplies & Expense | 770.10 |
| OFFICE DEPOT | 09/09/22 | 1207834 | Land Management Fund | Public Works | Building | Office Supplies & Expense | 770.10 |
| OFFICE DEPOT | 09/09/22 | 1207841 | Land Management Fund | Public Works | Land Management Administration | Office Supplies & Expense | 169.57 |
| OFFICE DEPOT | 09/09/22 | 1207850 | Land Management Fund | Public Works | Long Range Planning | Office Supplies & Expense | 770.10 |
| OFFICE DEPOT | 09/09/22 | 1207850 | Land Management Fund | Public Works | Electrical | Office Supplies & Expense | 770.10 |
| OFFICE DEPOT | 09/09/22 | 1207851 | Land Management Fund | Public Works | Long Range Planning | Office Supplies & Expense | 175.63 |
| OFFICE DEPOT | 09/09/22 | 1207851 | Land Management Fund | Public Works | Electrical | Office Supplies & Expense | 175.63 |
| OFFICE DEPOT | 09/09/22 | 1207948 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 1,125.30 |
| OFFICE DEPOT | 09/09/22 | 1207952 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 237.48 |
| OFFICE DEPOT | 09/09/22 | 1207954 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 132.29 |
| OFFICE DEPOT | 09/09/22 | 1207990 | Health & Human Services- Subfu | Health & Human Services | Administration | Office Supplies & Expense | 58.15 |
| OFFICE DEPOT | 09/09/22 | 1207990 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Office Supplies & Expense | 30.08 |
| OFFICE DEPOT | 09/09/22 | 1207990 | Health & Human Services- Subfu | Health & Human Services | Vital Records | Office Supplies & Expense | 7.02 |
| OFFICE DEPOT | 09/09/22 | 1207990 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 5.00 |
| OFFICE WORLD INC | 09/02/22 | 1205972 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 553,092.10 |
| OFFICE WORLD INC | 09/02/22 | 1205973 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 17,422.96 |
| OFFICE WORLD INC | 09/02/22 | 1205974 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 14,483.85 |
| OFFICE WORLD INC | 09/02/22 | 1205975 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 1,632.22 |
| OFFICE WORLD INC | 09/02/22 | 1205976 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 2,509.50 |
| OFFICE WORLD INC | 09/02/22 | 1205977 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 2,629.62 |

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| OFFICE WORLD INC | 09/09/22 | 1208678 | Technology Services | Information Services | Administration | Professional & Consulting | 1,760.00 |
| OFFICE WORLD INC | 09/16/22 | 1209316 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Special Projects | 1,014.39 |
| OFFICE WORLD INC | 09/16/22 | 1209317 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Special Projects | 103,175.63 |
| OFFICE WORLD INC | 09/23/22 | 1209908 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Office Supplies & Expense | 8,204.94 |
| OFFICE WORLD INC | 09/23/22 | 1209910 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 2,064.00 |
| OLSEN, DANETTE | 09/30/22 | 1210337 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 105.00 |
| OLSEN, JESSE | 09/02/22 | 1206029 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 162.00 |
| OLSON, ANN | 09/09/22 | 1208268 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 128.00 |
| OMLID & SWINNEY | 09/23/22 | 1209459 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 845.00 |
| OMLID & SWINNEY | 09/23/22 | 1209460 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 195.00 |
| OOC PROPERTY MANAGEMENT LLC | 09/09/22 | 1208293 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 2,400.00 |
| OPE | 09/23/22 | 267932 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Account Contributions | 500.00 |
| OPEN TEXT INC | 09/02/22 | 1205758 | Technology Services | Information Services | Business Services | Maintenance Agreements | 309.19 |
| OPTUM HEALTH | 09/09/22 | 267547 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Account Contributions | 7,000.00 |
| OR DEPT OF ENVIRONMENTAL QUALITY | 09/16/22 | 1208884 | Land Management Fund | Public Works | Subsurface Sanitation | State Payback | 6,500.00 |
| OR DEPT OF ENVIRONMENTAL QUALITY | 09/23/22 | 1209450 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 187.96 |
| ORCAL SECURITY CONSULTION LLC DBA | 09/09/22 | 1206048 | Lane Events Center | Public Works | County Fair | Public Safety Services | 57,310.75 |
| OREGON ASSOC CHIEFS OF POLICE | 09/16/22 | 1209247 | General | Sheriff's Office | Jail Security | Professional & Consulting | 366.60 |
| OREGON ASSOC CHIEFS OF POLICE | 09/16/22 | 1209247 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Professional & Consulting | 573.40 |
| OREGON BOARD OF MASSAGE | 09/09/22 | 1207870 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 200.00 |
| OREGON BUREAU OF LABOR | 09/09/22 | 1208713 | General Road | Public Works | Road Construction | Infrastructure Safety Imp | 688.18 |
| OREGON BUREAU OF LABOR | 09/09/22 | 1208719 | Solid Waste Disposal | Public Works | Operations - Disposal | Agency Payments | 324.69 |
| OREGON CERTIFIED INTERPRETER | 09/16/22 | 1209021 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Professional & Consulting | 170.00 |
| OREGON CERTIFIED INTERPRETER | 09/16/22 | 1209022 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Professional & Consulting | 170.00 |
| OREGON DEPARTMENT OF REVENUE | 09/09/22 | 1207778 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 723.33 |
| OREGON DEPT OF ADMIN SERVICES | 09/09/22 | 1208209 | Technology Services | Information Services | Business Services | Outside Education & Travel | 3,650.00 |
| OREGON DEPT OF ADMIN SERVICES | 09/30/22 | 1210486 | General | Sheriff's Office | County Law Enforcement | Dues & Memberships | 1,500.00 |
| OREGON DEPT OF HUMAN SERVICES | 09/09/22 | 1207956 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense | 291.67 |
| OREGON DEPT OF TRANSPORTATION | 09/02/22 | 1206128 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,203.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1206893 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 402.50 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207008 | General Road | Public Works | Traffic Engineering | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207094 | General Road | Public Works | Traffic Engineering | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207095 | General Road | Public Works | Design Services | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207097 | General Road | Public Works | Design Services | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207098 | General Road | Public Works | Construction Services | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207100 | General Road | Public Works | Engineering Administration | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207101 | General Road | Public Works | Environmental Services | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207102 | General Road | Public Works | Inspections | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207103 | General Road | Public Works | Transportation Planning | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207105 | General Road | Public Works | Construction Services | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207106 | General Road | Public Works | Materials Testing | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207110 | General Road | Public Works | Engineering Administration | Outside Education & Travel | 200.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207449 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 443.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207451 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 221.50 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207454 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 328.50 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207457 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 271.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207460 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 271.00 |
| OREGON DEPT OF TRANSPORTATION | 09/09/22 | 1207461 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 352.00 |
| OREGON DEPT OF TRANSPORTATION | 09/30/22 | 1210498 | General Road | Public Works | Public Works Permits | COVP Continuous OP Permit | 2,290.00 |
| OREGON DISTRICT ATTORNEYS ASSOCIATION | 09/09/22 | 1206892 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 658.25 |
| OREGON DISTRICT ATTORNEYS ASSOCIATION | 09/09/22 | 1207663 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 658.25 |
| OREGON DRIVER & MOTOR VEHICLE | 09/23/22 | 1209904 | General | District Attorney | Criminal Prosecution | Court Related Personal Service | 155.50 |

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| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| OREGON EMERGENCY MGMT ASSOC | 09/09/22 | 1207475 | General | Office of Emergency Management | Emergency Management | Outside Education & Travel | 550.00 |
| OREGON FAMILY | 09/16/22 | 1209214 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 2,241.00 |
| OREGON GOVERNMENT ETHICS | 09/23/22 | 1209628 | General | General Expense | General County Expense | Agency Payments | 878.11 |
| OREGON HEALTH AUTHORITY | 09/09/22 | 1207770 | Parks and Open Spaces | Public Works | Park Improvements | Land Survey Fees | 825.00 |
| OREGON HEALTH AUTHORITY | 09/23/22 | 1209639 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | State Payback | 23,936.20 |
| OREGON HEALTH AUTHORITY | 09/23/22 | 1209983 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 210.00 |
| OREGON HEALTH AUTHORITY | 09/23/22 | 1209987 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 120.00 |
| OREGON HEALTH AUTHORITY | 09/30/22 | 1210539 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 120.00 |
| OREGON HOMICIDE INVESTIGATORS | 09/09/22 | 1207673 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 300.00 |
| OREGON HYDRONICS HEATING AND AIR INC | 09/30/22 | 1210061 | Lane Events Ctr - Capital | Public Works | Capital | Improvements | 39,750.00 |
| OREGON PEACE OFFICERS ASSOCIATION | 09/09/22 | 1206635 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 175.00 |
| OREGON PEACE OFFICERS ASSOCIATION | 09/09/22 | 1206635 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 175.00 |
| OREGON PEACE OFFICERS ASSOCIATION | 09/09/22 | 1206635 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 175.00 |
| OREGON PEACE OFFICERS ASSOCIATION | 09/09/22 | 1206642 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 175.00 |
| OREGON PUBLIC HEALTH ASSOCIATION | 09/09/22 | 1207634 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 205.25 |
| OREGON STATE BAR | 09/09/22 | 1208204 | Law Library | County Administration | Law Library | Library - Monographs | 1,012.00 |
| OREGON STATE HOSPITAL | 09/23/22 | 1209967 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 09/23/22 | 1209971 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 09/23/22 | 1209974 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 09/30/22 | 1210063 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 09/30/22 | 1210065 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 09/30/22 | 1210067 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE POLICE | 09/09/22 | 1208388 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Agency Payments | 183,705.87 |
| OREGON STATE POLICE | 09/09/22 | 1208389 | SR SubFund Public Safety | Sheriff's Office | INET | Agency Payments | 23,692.66 |
| OREGON STATE PUBLIC HEALTH | 09/30/22 | 1210127 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Professional & Consulting | 353.70 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1206626 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 250.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1206626 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 250.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1206632 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 150.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1206900 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 150.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1206901 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 150.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1208211 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 150.00 |
| OREGON STATE SHERIFFS ASSOCIATION | 09/09/22 | 1208212 | General | Sheriff's Office | Administration | Outside Education & Travel | 150.00 |
| OREGON STATE UNIVERSITY | 09/02/22 | 1205967 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 107.80 |
| OREGON STATE UNIVERSITY | 09/16/22 | 1209054 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 107.80 |
| OREGON STATE UNIVERSITY | 09/16/22 | 1209354 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Office Supplies & Expense | 180.60 |
| OREGON TAXI, LLC | 09/02/22 | 1206263 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 458.75 |
| OREGON TAXI, LLC | 09/09/22 | 1208615 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 111.00 |
| OREGON TAXI, LLC | 09/09/22 | 1208618 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 485.00 |
| OREGON TAXI, LLC | 09/09/22 | 1208619 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 296.25 |
| OREGON TAXI, LLC | 09/09/22 | 1208621 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 622.25 |
| OREGON TAXI, LLC | 09/09/22 | 1208628 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 380.50 |
| OREGON TAXI, LLC | 09/09/22 | 1208630 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 340.00 |
| OREGON WATER SERVICES INC | 09/09/22 | 1208401 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 281.25 |
| OREGON WATER SERVICES INC | 09/16/22 | 1209160 | Parks and Open Spaces | Public Works | Campground Operations | Professional & Consulting | 131.25 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1205943 | General | County Administration | Maintenance | Maintenance Of Structures | 175.00 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1206198 | General | County Administration | Maintenance | Maintenance Of Equipment | 671.00 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1206200 | General | County Administration | Maintenance | Maintenance Agreements | 1,318.16 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1206201 | General | County Administration | Maintenance | Maintenance Agreements | 990.00 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1206382 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 175.00 |
| OTIS ELEVATOR COMPANY | 09/02/22 | 1206400 | General | County Administration | Maintenance | Maintenance Agreements | 2,235.10 |
| OTIS ELEVATOR COMPANY | 09/09/22 | 1208452 | Capital Improvement | County Administration | Capital Planning | Improvements | 33,299.00 |
| OTIS ELEVATOR COMPANY | 09/30/22 | 1210268 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 175.00 |

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| OTIS ELEVATOR COMPANY | 09/30/22 | 1210269 | General | County Administration | Maintenance | Maintenance Of Structures | 175.00 |
| OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD | 09/09/22 | 1206480 | General Road | Public Works | Zone 4 - Veneta | Maintenance Of Structures | 820.00 |
| OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD | 09/16/22 | 1209162 | General Road | Public Works | Zone 4 - Veneta | Maintenance Of Structures | 183.80 |
| OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD | 09/30/22 | 1210471 | General | County Administration | Maintenance | Maintenance Of Structures | 205.00 |
| PAC WEST TOOL COMPANY | 09/23/22 | 1209706 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 157.76 |
| PAC WEST TOOL COMPANY | 09/30/22 | 1210066 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 180.10 |
| PACIFIC ARMORED INC | 09/16/22 | 1209221 | Intergovernmental Services | County Administration | Financial Services - InterDept | Banking & Armored Car Svc | 690.00 |
| PACIFIC ARMORED INC | 09/23/22 | 1209461 | Solid Waste Disposal | Public Works | Fee Collection | Banking & Armored Car Svc | 690.00 |
| PACIFIC ARMORED INC | 09/23/22 | 1209652 | Lane Events Center | Public Works | Administration | Banking & Armored Car Svc | 150.00 |
| PACIFIC ARMORED INC | 09/23/22 | 1209654 | General Road | Public Works | Accounting and Payroll | Banking & Armored Car Svc | 270.00 |
| PACIFIC ARMORED INC | 09/23/22 | 1209655 | Parks and Open Spaces | Public Works | Parks Operations | Banking & Armored Car Svc | 142.06 |
| PACIFIC ARMORED INC | 09/23/22 | 1209655 | Animal Services - LCAS | Public Works | Animal Services - LCAS | Banking & Armored Car Svc | 40.59 |
| PACIFIC ARMORED INC | 09/23/22 | 1209655 | Land Management Fund | Public Works | Land Management Administration | Banking & Armored Car Svc | 466.76 |
| PACIFIC ARMORED INC | 09/23/22 | 1209655 | General Road | Public Works | Public Works Permits | Banking & Armored Car Svc | 40.59 |
| PACIFIC ARMORED INC | 09/23/22 | 1209738 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 690.00 |
| PACIFIC OFFICE AUTOMATION | 09/09/22 | 1208400 | Lane Events Center | Public Works | Convention & Event Ops | Printer & Copier Expenses | 183.72 |
| PACIFIC OFFICE AUTOMATION | 09/16/22 | 1208841 | Lane Events Center | Public Works | Convention & Event Ops | Printer & Copier Expenses | 1,167.79 |
| PACIFIC OFFICE AUTOMATION | 09/16/22 | 1208842 | Lane Events Center | Public Works | Convention & Event Ops | Printer & Copier Expenses | 294.99 |
| PACIFIC POLYGRAPH OF OREGON LLC | 09/02/22 | 1206129 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 1,680.00 |
| PACIFIC POWER | 09/02/22 | 1206297 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 5,200.00 |
| PACIFIC POWER | 09/02/22 | 1206303 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 8,800.00 |
| PACIFIC POWER | 09/02/22 | 1206319 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,490.00 |
| PACIFIC POWER | 09/02/22 | 1206324 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 3,700.00 |
| PACIFIC POWER | 09/02/22 | 1206343 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,970.00 |
| PACIFIC POWER | 09/02/22 | 1206359 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 6,045.00 |
| PACIFIC POWER | 09/02/22 | 1206364 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,935.00 |
| PACIFIC POWER | 09/02/22 | 1206375 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,005.00 |
| PACIFIC POWER | 09/09/22 | 1208605 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 800.00 |
| PACIFIC POWER | 09/09/22 | 1208625 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,380.00 |
| PACIFIC POWER | 09/09/22 | 1208647 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 500.00 |
| PACIFIC POWER | 09/09/22 | 1208662 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,890.00 |
| PACIFIC POWER | 09/16/22 | 1209419 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 1,000.00 |
| PACIFIC POWER | 09/16/22 | 1209424 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,750.00 |
| PACIFIC POWER | 09/23/22 | 1209473 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,545.00 |
| PACIFIC POWER | 09/23/22 | 1209509 | General Road | Public Works | Electrical | Light, Power & Water | 131.57 |
| PACIFIC POWER | 09/23/22 | 1209592 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 900.00 |
| PACIFIC POWER | 09/23/22 | 1209609 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,355.00 |
| PACIFIC POWER | 09/30/22 | 1210606 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 1,925.00 |
| PACIFIC POWER | 09/30/22 | 1210609 | Intergovern Human Svces Fund | Health & Human Services | Local-State Energy Assist | Client Support Fund | 9,300.00 |
| PACIFIC POWER | 09/30/22 | 1210622 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 415.00 |
| PACIFIC REAL ESTATE SERVICES INC | 09/23/22 | 1209627 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Real Estate & Space Rentals | 4,921.00 |
| PACIFIC REAL ESTATE SERVICES INC | 09/30/22 | 1210460 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Real Estate & Space Rentals | 9,842.00 |
| PACIFIC RUBBER & SUPPLY CORP | 09/09/22 | 1206578 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 124.42 |
| PACIFIC RUBBER & SUPPLY CORP | 09/09/22 | 1207666 | General | County Administration | Mailroom | Fleet Equip. Maintenance | 567.00 |
| PACIFIC RUBBER & SUPPLY CORP | 09/30/22 | 1210064 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 358.75 |
| PACIFICSOURCE | 09/01/22 | 266823 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 3,049.71 |
| PACIFICSOURCE | 09/01/22 | 266823 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 189,372.30 |
| PACIFICSOURCE | 09/01/22 | 266823 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin Retiree | Insurance Premiums | 19,523.37 |
| PACIFICSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 7,600.25 |
| PACIFICSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 1,006,705.45 |
| PACIFICSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 538.02 |
| PACIFICSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 235,282.67 |

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| PACIFCSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 77,660.30 |
| PACIFCSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 315,669.28 |
| PACIFCSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 117,109.65 |
| PACIFCSOURCE | 09/09/22 | 267521 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-PrimePlus-Retiree | Claims | 126.07 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 1,130.88 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 905,734.72 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 558.26 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 1,597,560.35 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 48,031.55 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 56,974.83 |
| PACIFCSOURCE | 09/22/22 | 267866 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 148,162.98 |
| PACIFCSOURCE | 09/23/22 | 267939 | Employee Benefit | General Expense | Flexible Spending | Insurance Premiums | 1,425.00 |
| PACIFICWRO | 09/16/22 | 1209079 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 9,714.92 |
| PACIFICWRO | 09/16/22 | 1209080 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 19,507.88 |
| PACIFICWRO | 09/16/22 | 1209294 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 16,452.72 |
| PACIFICWRO | 09/16/22 | 1209295 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 1,468.90 |
| PAGERDUTY INC | 09/09/22 | 1142998 | General | County Administration | Maintenance | Maintenance Agreements | 1,044.00 |
| PANERA BREAD, LLC | 09/09/22 | 1207334 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 186.23 |
| PAPE KENWORTH | 09/02/22 | 1205924 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,568.00 |
| PAPE KENWORTH | 09/02/22 | 1205924 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 725.88 |
| PAPE KENWORTH | 09/16/22 | 1209202 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 219.62 |
| PAPE KENWORTH | 09/30/22 | 1210068 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 410.53 |
| PAPE KENWORTH | 09/30/22 | 1210396 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,124.83 |
| PAPE KENWORTH | 09/30/22 | 1210398 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 114.00 |
| PAPE KENWORTH | 09/30/22 | 1210400 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 177.38 |
| PAPE MACHINERY INC | 09/16/22 | 1209200 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 129.59 |
| PAPE MACHINERY INC | 09/23/22 | 1209710 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 532.40 |
| PAPE MACHINERY INC | 09/23/22 | 1209712 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 398.05 |
| PAPE MACHINERY INC | 09/23/22 | 1209716 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 205.16 |
| PAPE MACHINERY INC | 09/23/22 | 1209719 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 3,369.81 |
| PAPE MACHINERY INC | 09/23/22 | 1209724 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 237.63 |
| PAPE MACHINERY INC | 09/23/22 | 1209731 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 798.69 |
| PAPE MACHINERY INC | 09/23/22 | 1209733 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 289.82 |
| PAPE MACHINERY INC | 09/23/22 | 1209735 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 134.58 |
| PAPE MACHINERY INC | 09/23/22 | 1209739 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 324.43 |
| PAPE MACHINERY INC | 09/23/22 | 1209741 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 465.99 |
| PAPE MACHINERY INC | 09/30/22 | 1210071 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 374.85 |
| PAPE MACHINERY INC | 09/30/22 | 1210073 | Motor & Equip Pool | Public Works | Fleet Procurements | Motor Fuel & Lubricants | 620.90 |
| PAPE MATERIAL HANDLING | 09/30/22 | 1210076 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 1,492.91 |
| PARAMEDIC ASSOCIATES, LLC | 09/16/22 | 1208922 | Land Management Fund | Public Works | Land Management Administration | Training Services & Materials | 250.00 |
| PARAMEDIC ASSOCIATES, LLC | 09/16/22 | 1208922 | Solid Waste Disposal | Public Works | Waste Management Admin | Training Services & Materials | 825.00 |
| PARAMEDIC ASSOCIATES, LLC | 09/16/22 | 1208922 | General Road | Public Works | Engineering Administration | Training Services & Materials | 475.00 |
| PARENTING NOW | 09/16/22 | 1209037 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Agency Payments | 24,065.00 |
| PARENTING NOW | 09/16/22 | 1209037 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Agency Payments | 9,634.00 |
| PARENTING NOW | 09/16/22 | 1209037 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Agency Payments | 18,403.00 |
| PARKS, SUSAN | 09/30/22 | 1210517 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 105.00 |
| PARTIES TO GO | 09/30/22 | 1210519 | General | Sheriff's Office | Administration | Awards & Recognition | 1,805.00 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208699 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 163.80 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208703 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 599.80 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208705 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 246.33 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208707 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 337.04 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208708 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,115.08 |

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| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208715 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 796.75 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/09/22 | 1208725 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 401.94 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/30/22 | 1210161 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 144.44 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/30/22 | 1210166 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,550.00 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/30/22 | 1210171 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 138.00 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/30/22 | 1210180 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 511.34 |
| PARTS AUTHORITY LLC DBA ASP & IMC | 09/30/22 | 1210181 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 732.70 |
| PASSPORT LABS | 09/23/22 | 1209924 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 270.25 |
| PATHOLOGY CONSULTANTS PC | 09/02/22 | 1205865 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 1,231.31 |
| PATHOLOGY CONSULTANTS PC | 09/16/22 | 1208986 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 789.83 |
| PAVE NORTHWEST, INC. | 09/09/22 | 1206494 | General Road | Public Works | Road Construction | Paving | 335,399.10 |
| PBS ENGINEERING & ENVIRONMENTAL, | 09/02/22 | 1205783 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Special Projects | 3,600.00 |
| PEACEHEALTH MEDICAL GROUP | 09/02/22 | 1206249 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 27,192.75 |
| PEACEHEALTH MEDICAL GROUP | 09/02/22 | 1206250 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 2,083.33 |
| PEACEHEALTH MEDICAL GROUP | 09/02/22 | 1206251 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 13,448.75 |
| PEACEHEALTH MEDICAL GROUP | 09/02/22 | 1206414 | General | District Attorney | Death Investigations | Real Estate & Space Rentals | 1,472.91 |
| PEACEHEALTH MEDICAL GROUP | 09/09/22 | 1208538 | General | District Attorney | Death Investigations | Professional & Consulting | 1,196.00 |
| PEACEHEALTH MEDICAL GROUP | 09/30/22 | 1210505 | General | District Attorney | Death Investigations | Professional & Consulting | 4,900.00 |
| PEACEHEALTH MEDICAL GROUP | 09/30/22 | 1210577 | General | District Attorney | Death Investigations | Real Estate & Space Rentals | 1,472.91 |
| PEARL BUCK CENTER INC | 09/23/22 | 1209481 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 4,580.33 |
| PEARL BUCK CENTER INC | 09/23/22 | 1209482 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 4,580.33 |
| PERENNIAL ENERGY | 09/02/22 | 1205927 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Machinery & Equipment | 1,000.00 |
| PERENNIAL ENERGY | 09/23/22 | 1209462 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | Machinery & Equipment | 1,000.00 |
| PERKINS, KAREN IRENE | 09/23/22 | 1209911 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 5,156.60 |
| PERS | 09/09/22 | PERS220905 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 537.11 |
| PERS | 09/09/22 | PERS220905 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 453,482.57 |
| PERS | 09/09/22 | PERS220905 | Employee Benefit | General Expense | PERS | PERS 6% Contribution | 280,375.73 |
| PERS | 09/27/22 | PERS220920 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 535.42 |
| PERS | 09/27/22 | PERS220920 | Employee Benefit | General Expense | PERS | ER PERS/OPSRP | 18,719.65 |
| PERS | 09/27/22 | PERS220920 | Employee Benefit | General Expense | PERS | PERS 6% Contribution | 276,459.95 |
| PERSONNEL SOURCE INC | 09/02/22 | 1206143 | General | County Administration | Elections | Extra Help | 1,313.58 |
| PERSONNEL SOURCE INC | 09/09/22 | 1208481 | General | County Administration | Elections | Extra Help | 925.04 |
| PERSONNEL SOURCE INC | 09/16/22 | 1208974 | General | County Administration | Elections | Extra Help | 228.60 |
| PERSONNEL SOURCE INC | 09/23/22 | 1209699 | General | County Administration | Elections | Extra Help | 140.97 |
| PERSONNEL SOURCE INC | 09/23/22 | 1209702 | General | County Administration | Elections | Extra Help | 3,392.32 |
| PERSONNEL SOURCE INC | 09/30/22 | 1210439 | General | County Administration | Elections | Extra Help | 1,554.48 |
| PETERSON MACHINERY CO | 09/02/22 | 1205923 | Solid Waste Disposal | Public Works | Operations - Disposal | External Equipment Rental | 777.20 |
| PETERSON MACHINERY CO | 09/09/22 | 1206053 | Road Grants | Public Works | Territorial Hwy Road Mnt | Heavy Equipment | 143,016.81 |
| PETERSON MACHINERY CO | 09/23/22 | 1209744 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 5,170.16 |
| PETERSON MACHINERY CO | 09/30/22 | 1210077 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 419.08 |
| PETERSON MACHINERY CO | 09/30/22 | 1210083 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 211.09 |
| PETERSON MACHINERY CO | 09/30/22 | 1210086 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 214.89 |
| PETERSON MACHINERY CO | 09/30/22 | 1210271 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 6,204.77 |
| PETERSON MACHINERY CO | 09/30/22 | 1210271 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 2,123.45 |
| PETERSON MACHINERY CO | 09/30/22 | 1210403 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 1,796.07 |
| PETERSON MACHINERY CO | 09/30/22 | 1210403 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 4,992.92 |
| PETERSON MACHINERY CO | 09/30/22 | 1210406 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Vehicle Repair | 763.28 |
| PETERSON MACHINERY CO | 09/30/22 | 1210406 | Motor & Equip Pool | Public Works | Fleet Procurements | Vehicle Repair | 365.67 |
| PETROCARD, INC | 09/09/22 | 1206057 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 594.85 |
| PETROCARD, INC | 09/09/22 | 1206057 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 17,731.95 |
| PETROCARD, INC | 09/09/22 | 1206057 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 10.22 |
| PETROCARD, INC | 09/09/22 | 1206057 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 213.04 |

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| PETROCARD, INC | 09/09/22 | 1206057 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 4,583.58 |
| PETROCARD, INC | 09/16/22 | 1208925 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 111.85 |
| PETROCARD, INC | 09/16/22 | 1208925 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 286.55 |
| PETROCARD, INC | 09/16/22 | 1208925 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 18,681.70 |
| PETROCARD, INC | 09/16/22 | 1208925 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 206.77 |
| PETROCARD, INC | 09/16/22 | 1208925 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 5,232.92 |
| PHEASANT PARK APARTMENTS | 09/30/22 | 1210639 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 2,460.50 |
| PHILS SAW SHOP | 09/09/22 | 1207912 | General Road | Public Works | Zone 4 - Veneta | Small Tools & Equipment | 200.00 |
| PIERZINA, ALISHA | 09/02/22 | 1205960 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 577.99 |
| PIMENTEL, LUIS | 09/09/22 | 1206519 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Business Expense & Travel | 296.00 |
| PITNEY BOWES | 09/09/22 | 1208371 | General | Assessment and Taxation | Property & Tax Management | Postage | 52,000.00 |
| PIVOT ARCHITECTURE | 09/02/22 | 1206203 | Capital Improvement | County Administration | Dev Disabilities Bldg | Architectural Services | 5,359.70 |
| PIVOT ARCHITECTURE | 09/02/22 | 1206206 | Capital Improvement | County Administration | Capital Planning | Professional & Consulting | 662.50 |
| PIVOT ARCHITECTURE | 09/02/22 | 1206208 | Capital Improvement | County Administration | Capital Planning | Architectural Services | 495.00 |
| PIVOT ARCHITECTURE | 09/16/22 | 1208936 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Professional & Consulting | 1,031.52 |
| PIVOT ARCHITECTURE | 09/16/22 | 1209081 | Capital Improvement | County Administration | Navigation Center Remodel | Architectural Services | 8,989.50 |
| PIVOT ARCHITECTURE | 09/16/22 | 1209296 | Capital Improvement | County Administration | LCSO Projects | Architectural Services | 671.50 |
| PIVOT ARCHITECTURE | 09/16/22 | 1209297 | Capital Improvement | County Administration | LCSO Projects | Architectural Services | 719.25 |
| PIVOT ARCHITECTURE | 09/23/22 | 1208461 | Capital Improvement | County Administration | Navigation Center Remodel | Architectural Services | 12,852.76 |
| PLATT ELECTRIC SUPPLY | 09/02/22 | 1206383 | General Road | Public Works | Electrical | Electrical Supplies | 337.81 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1206482 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 188.57 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1206484 | Parks and Open Spaces | Public Works | Campground Operations | Electrical Supplies | 258.32 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1206486 | Parks and Open Spaces | Public Works | Campground Operations | Electrical Supplies | 273.52 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1206487 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Structures | 223.32 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1208453 | General | County Administration | Maintenance | Building Materials Supplies | 575.73 |
| PLATT ELECTRIC SUPPLY | 09/09/22 | 1208455 | General | County Administration | Maintenance | Building Materials Supplies | 145.75 |
| PLATT ELECTRIC SUPPLY | 09/16/22 | 1209192 | Parks and Open Spaces | Public Works | Campground Operations | Electrical Supplies | 103.33 |
| PLATT ELECTRIC SUPPLY | 09/16/22 | 1209240 | General Road | Public Works | Bridges | Building Materials Supplies | 209.03 |
| PLATT ELECTRIC SUPPLY | 09/30/22 | 1210272 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,985.44 |
| POINT S / TIRE FACTORY | 09/02/22 | 1200843 | General | Sheriff's Office | County Law Enforcement | Automotive Equipment Parts | 178.00 |
| POINT S / TIRE FACTORY | 09/23/22 | 1209792 | General | Sheriff's Office | Marine Patrol | Tires | 104.19 |
| POINT S / TIRE FACTORY | 09/23/22 | 1209812 | General | Sheriff's Office | County Law Enforcement | Motor Fuel & Lubricants | 102.69 |
| POINT S / TIRE FACTORY | 09/23/22 | 1209812 | General | Sheriff's Office | County Law Enforcement | Automotive Equipment Parts | 559.72 |
| POINT S / TIRE FACTORY | 09/23/22 | 1209812 | General | Sheriff's Office | County Law Enforcement | Vehicle Preventive Maintenance | 139.83 |
| POPP, BRIAN | 09/09/22 | 1208269 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 128.00 |
| POPP, MERCEDEZ | 09/16/22 | 1208980 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 276.00 |
| PORTER LEE CORPORATION | 09/30/22 | 1210520 | General | Sheriff's Office | Property/Evidence Unit | Maintenance Agreements | 1,085.00 |
| POTTER WEBSTER COMPANY | 09/16/22 | 1209198 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 181.67 |
| POTTER WEBSTER COMPANY | 09/16/22 | 1209199 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 134.36 |
| POTTER WEBSTER COMPANY | 09/23/22 | 1209749 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 648.92 |
| POTTER WEBSTER COMPANY | 09/30/22 | 1210087 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 394.39 |
| POTTER WEBSTER COMPANY | 09/30/22 | 1210091 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 254.78 |
| POTTERS INDUSTRIES INC | 09/02/22 | 1206386 | General Road | Public Works | Sign Shop | Traffic Supplies | 22,298.40 |
| POWER SYSTEMS WEST | 09/02/22 | 1206401 | General | County Administration | Maintenance | Maintenance Of Equipment | 3,234.05 |
| PPS DATA, LLC | 09/23/22 | 1209651 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | 340B Medications | 74,579.49 |
| PREMIER BIOTECH INC | 09/23/22 | 1209913 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 2,029.82 |
| PRO LUMBER INC | 09/09/22 | 1206915 | Parks and Open Spaces | Public Works | Campground Operations | Building Materials Supplies | 205.13 |
| PRO LUMBER INC | 09/09/22 | 1206916 | Parks and Open Spaces | Public Works | Campground Operations | Building Materials Supplies | 252.11 |
| PRO SOUND & VIDEO | 09/02/22 | 1205874 | General Road | Public Works | Delta Campus Cap Improve | DP Supplies And Access | 3,000.00 |
| PROFESSIONAL CREDIT SERVICE | 09/02/22 | 1205983 | General | County Administration | Lane County Justice Dist | Dept Support/Indirect | 257.63 |
| PROGRESS SOFTWARE CORPORATION | 09/02/22 | 1205768 | Technology Services | Information Services | Business Services | Maintenance Agreements | 2,696.40 |
| PSYCHMED ASSOCIATES,LLC | 09/02/22 | 1205850 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 643.76 |

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| PUBLIC DEFENDER SERVICES OF LANE COUNTY | 09/23/22 | 1209828 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 2,175.63 |
| PUNGOR, JUDIT | 09/02/22 | 1178281 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Clinic Fees | 297.00 |
| QSL PRINTING COMMUNICATIONS | 09/02/22 | 1206140 | General | County Administration | Elections | Printing & Binding | 2,327.00 |
| QSL PRINTING COMMUNICATIONS | 09/02/22 | 1206141 | General | County Administration | Elections | Printing & Binding | 1,520.00 |
| QSL PRINTING COMMUNICATIONS | 09/23/22 | 1209463 | Land Management Fund | Public Works | Land Management Administration | Printing & Binding | 337.00 |
| QSL PRINTING COMMUNICATIONS | 09/30/22 | 1210092 | General Road | Public Works | Support | Printing & Binding | 347.00 |
| QUADIANT LEASING USA INC | 09/23/22 | 1209608 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Postage | 238.35 |
| QUALITY INN | 09/09/22 | 1207448 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Business Expense & Travel | 119.34 |
| QUALITY INN | 09/09/22 | 1207450 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Business Expense & Travel | 119.34 |
| QUALITY INN | 09/09/22 | 1207458 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Business Expense & Travel | 119.34 |
| QUEST DIAGNOSTICS INCORPORATED | 09/16/22 | 1209098 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 7.89 |
| QUEST DIAGNOSTICS INCORPORATED | 09/16/22 | 1209098 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional & Consulting | 258.60 |
| QUEST DIAGNOSTICS INCORPORATED | 09/16/22 | 1209101 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 212.48 |
| QUESTAR SOLUTIONS LLC | 09/09/22 | 1206483 | Solid Waste Disposal | Public Works | Special Waste | Small Tools & Equipment | 2,829.39 |
| QUILL CORPORATION | 09/09/22 | 1207883 | Parks and Open Spaces | Public Works | Parks Operations | Office Supplies & Expense | 153.88 |
| QUILL CORPORATION | 09/09/22 | 1207888 | Parks and Open Spaces | Public Works | Parks Operations | Office Supplies & Expense | 227.97 |
| QVI RISK SOLUTIONS INC | 09/27/22 | 268008 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Insurance Premiums | 15,587.70 |
| QVI RISK SOLUTIONS, INC. | 09/09/22 | 1208245 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Agency Payments | 1,686.50 |
| R&S INDUSTRIAL SUPPLIES | 09/02/22 | 1205930 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 165.37 |
| R&S INDUSTRIAL SUPPLIES | 09/16/22 | 1208845 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 162.50 |
| R&S INDUSTRIAL SUPPLIES | 09/16/22 | 1209204 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 237.10 |
| R&S INDUSTRIAL SUPPLIES | 09/23/22 | 1209758 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 199.39 |
| R&S INDUSTRIAL SUPPLIES | 09/23/22 | 1209763 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 163.75 |
| R&S INDUSTRIAL SUPPLIES | 09/30/22 | 1210095 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 222.17 |
| R3 CONSULTING GROUP INC. | 09/02/22 | 1205931 | Solid Waste Disposal | Public Works | Waste Management Admin | Professional & Consulting | 5,827.50 |
| R3 CONSULTING GROUP INC. | 09/23/22 | 1209465 | Solid Waste Disposal | Public Works | Waste Management Admin | Professional & Consulting | 7,202.50 |
| RAFILSON & ASSOCIATES, LLC | 09/16/22 | 1209367 | General | Sheriff's Office | Human Resources | Professional & Consulting | 1,200.00 |
| RAFILSON & ASSOCIATES, LLC | 09/23/22 | 1209808 | General | Sheriff's Office | Human Resources | Professional & Consulting | 600.00 |
| RAFILSON & ASSOCIATES, LLC | 09/23/22 | 1209905 | General | Sheriff's Office | Human Resources | Professional & Consulting | 600.00 |
| RAFILSON & ASSOCIATES, LLC | 09/23/22 | 1209906 | General | Sheriff's Office | Human Resources | Professional & Consulting | 600.00 |
| RAGOLIA, JOSEPHINE | 09/09/22 | 1208502 | Parks and Open Spaces | Public Works | Campground Operations | Camp Lane Reservations | 330.00 |
| RAIN | 09/02/22 | 1206127 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 3,712.50 |
| RAINBOW GRAPHICS SIGNS, INC. | 09/30/22 | 1210568 | General | Sheriff's Office | County Law Enforcement | Automotive Equipment Parts | 1,680.00 |
| RATE INC DBA RANDCO TANKS | 09/23/22 | 1209950 | SR SubFund Public Safety | Sheriff's Office | HB5202 Communications Gnt | Vehicles | 9,180.70 |
| RAUSCHERT, AARON | 09/09/22 | 1208351 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| RAWLINS, AARON | 09/23/22 | 1208947 | General | Human Resources | Talent Management | Professional & Consulting | 9,092.67 |
| READY, JANET | 09/02/22 | 1206279 | Health & Human Services- Subfu | Health & Human Services | Administration | Reimbursable Expenses | 7,683.22 |
| REAL ESTATE CONNECTIONS, INC | 09/02/22 | 1206426 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 8,334.00 |
| RECOVERY INNOVATIONS INC DBA RI | 09/23/22 | 1209667 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 95,935.00 |
| REDWOOD TOXICOLOGY LABORATORY INC | 09/02/22 | 1205958 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medical Supplies | 129.23 |
| REDWOOD TOXICOLOGY LABORATORY INC | 09/16/22 | 1208977 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 984.41 |
| REDWOOD TOXICOLOGY LABORATORY INC | 09/30/22 | 1210125 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Medical Supplies | 501.76 |
| REDWOOD TOXICOLOGY LABORATORY INC | 09/30/22 | 1210391 | Community Justice | Comm Justice Rehab | CC Supervision Services | Professional & Consulting | 198.00 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 09/02/22 | 1206210 | General | County Administration | Maintenance | Building Materials Supplies | 100.08 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 09/02/22 | 1206212 | General | County Administration | Maintenance | Maintenance Of Equipment | 247.89 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 09/16/22 | 1209298 | General | County Administration | Maintenance | Building Materials Supplies | 1,272.12 |
| REFRIGERATION SUPPLIES DISTRIBUTOR | 09/30/22 | 1210473 | General | County Administration | Maintenance | Building Materials Supplies | 123.60 |
| REGENCE BLUECROSS BLUESHIELD | 09/02/22 | 1204099 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medicare | 552.67 |
| REI - RECREATIONAL EQUIPMENT, INC. | 09/09/22 | 1207824 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Small Tools & Equipment | 370.80 |
| RELIEF NURSERY INC | 09/09/22 | 1208656 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Agency Payments | 15,525.00 |
| RELIEF NURSERY INC | 09/09/22 | 1208656 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Agency Payments | 12,824.00 |
| RELIEF NURSERY INC | 09/09/22 | 1208738 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,245.00 |

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| RELIEF NURSERY INC | 09/09/22 | 1208738 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 5,913.33 |
| RELIEF NURSERY INC | 09/09/22 | 1208738 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,267.14 |
| RELIEF NURSERY INC | 09/16/22 | 1209402 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 7,395.00 |
| RELIEF NURSERY INC | 09/16/22 | 1209404 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 2,295.00 |
| RELIEF NURSERY INC | 09/16/22 | 1209405 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 2,403.57 |
| RELIEF NURSERY INC | 09/16/22 | 1209406 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Agency Payments | 4,409.56 |
| RENEWABLE RESOURCE GROUP, INC. | 09/02/22 | 1205949 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 379.00 |
| RENEWABLE RESOURCE GROUP, INC. | 09/02/22 | 1205950 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 404.00 |
| RENEWABLE RESOURCE GROUP, INC. | 09/09/22 | 1207516 | Solid Waste Disposal | Public Works | Transfer Sites | Professional & Consulting | 286.00 |
| REXIUS FOREST BY PRODUCTS INC | 09/09/22 | 1205952 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 1,985.00 |
| REXIUS FOREST BY PRODUCTS INC | 09/09/22 | 1208256 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 4,028.00 |
| REXIUS FOREST BY PRODUCTS INC | 09/09/22 | 1208272 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 4,028.00 |
| REXIUS FOREST BY PRODUCTS INC | 09/16/22 | 1208778 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Professional & Consulting | 778.00 |
| REXIUS FOREST BY PRODUCTS INC | 09/16/22 | 1208890 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 406.24 |
| REXIUS FOREST BY PRODUCTS INC | 09/23/22 | 1209466 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 1,838.86 |
| REXIUS FOREST BY PRODUCTS INC | 09/30/22 | 1210273 | General Road | Public Works | Delta Campus Services | Groundskeeping Services | 153.77 |
| REYNOLDS, ROB | 09/09/22 | 1206505 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 115.74 |
| RIVER ROAD PARK & RECREATION DISTRICT | 09/09/22 | 1207365 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Real Estate & Space Rentals | 27.00 |
| RIVER ROAD PARK & RECREATION DISTRICT | 09/09/22 | 1207365 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Real Estate & Space Rentals | 54.00 |
| RIVER ROAD PARK & RECREATION DISTRICT | 09/09/22 | 1207365 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Real Estate & Space Rentals | 54.00 |
| RIVERA, JUAN | 09/23/22 | 1209954 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 103.13 |
| RIVERBEND CONSTRUCTION INC | 09/30/22 | 1210411 | General Road | Public Works | Road Construction | Infrastructure Safety Imp | 259,781.35 |
| RIVERBEND MATERIALS | 09/02/22 | 1205876 | Solid Waste Disposal | Public Works | Transfer Sites | Road Work Supplies | 2,978.60 |
| RIVERBEND MATERIALS | 09/02/22 | 1205876 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 12,917.36 |
| RIVERBEND MATERIALS | 09/02/22 | 1205876 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 187.59 |
| RIVERBEND MATERIALS | 09/02/22 | 1205876 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 93.70 |
| RIVERBEND MATERIALS | 09/02/22 | 1205876 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 248.50 |
| RIVERBEND MATERIALS | 09/09/22 | 1206012 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 233.68 |
| RIVERBEND MATERIALS | 09/09/22 | 1206013 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 428.26 |
| RIVERBEND MATERIALS | 09/09/22 | 1206014 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 7,218.32 |
| RIVERBEND MATERIALS | 09/09/22 | 1206015 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 324.76 |
| RIVERBEND MATERIALS | 09/09/22 | 1206018 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 6,543.96 |
| RIVERBEND MATERIALS | 09/09/22 | 1208482 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 7,300.20 |
| RIVERBEND MATERIALS | 09/09/22 | 1208483 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 647.68 |
| RIVERBEND MATERIALS | 09/09/22 | 1208484 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 9,211.96 |
| RIVERBEND MATERIALS | 09/09/22 | 1208485 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 649.52 |
| RIVERBEND MATERIALS | 09/09/22 | 1208486 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 6,566.96 |
| RIVERBEND MATERIALS | 09/09/22 | 1208487 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 6,588.58 |
| RIVERBEND MATERIALS | 09/09/22 | 1208488 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 6,630.90 |
| RIVERBEND MATERIALS | 09/16/22 | 1209251 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 5,315.30 |
| RIVERBEND MATERIALS | 09/16/22 | 1209252 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 1,310.54 |
| RIVERBEND MATERIALS | 09/16/22 | 1209254 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 10,513.30 |
| RIVERBEND MATERIALS | 09/16/22 | 1209256 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 5,261.02 |
| RIVERBEND MATERIALS | 09/16/22 | 1209257 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 7,909.24 |
| RIVERBEND MATERIALS | 09/16/22 | 1209258 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 15,815.72 |
| RIVERBEND MATERIALS | 09/16/22 | 1209259 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 15,820.78 |
| RIVERBEND MATERIALS | 09/16/22 | 1209260 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 23,784.30 |
| RIVERBEND MATERIALS | 09/16/22 | 1209329 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 23,740.14 |
| RIVERBEND MATERIALS | 09/16/22 | 1209330 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 327.06 |
| RIVERBEND MATERIALS | 09/16/22 | 1209335 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 10,452.12 |
| RIVERBEND MATERIALS | 09/16/22 | 1209340 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 115.00 |
| RIVERBEND MATERIALS | 09/16/22 | 1209342 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 21,014.64 |

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| RIVERBEND MATERIALS | 09/16/22 | 1209347 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 902.06 |
| RIVERBEND MATERIALS | 09/16/22 | 1209348 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 20,885.84 |
| RIVERBEND MATERIALS | 09/16/22 | 1209349 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 1,261.78 |
| RIVERBEND MATERIALS | 09/16/22 | 1209351 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 484.38 |
| RIVERBEND MATERIALS | 09/16/22 | 1209351 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 249.75 |
| RIVERBEND MATERIALS | 09/16/22 | 1209353 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 16,972.62 |
| RIVERBEND MATERIALS | 09/16/22 | 1209355 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 22,929.32 |
| RIVERBEND MATERIALS | 09/30/22 | 1210277 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 19,768.50 |
| RIVERBEND MATERIALS | 09/30/22 | 1210278 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 23,165.60 |
| RIVERBEND MATERIALS | 09/30/22 | 1210279 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 18,493.84 |
| RIVERBEND MATERIALS | 09/30/22 | 1210280 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 11,207.90 |
| ROADPOST USA - DEPT NO 557 | 09/09/22 | 1208210 | General | Sheriff's Office | Search & Rescue | Telephone Services | 119.48 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1206460 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 883.00 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1206461 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 744.00 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1206462 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 689.00 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1206464 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 1,137.00 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1208766 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 548.00 |
| ROBB'S PILLOW FURNITURE | 09/09/22 | 1208768 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 713.00 |
| ROBB'S PILLOW FURNITURE | 09/16/22 | 1209318 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 763.00 |
| ROBB'S PILLOW FURNITURE | 09/30/22 | 1210110 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 509.00 |
| ROBERSON, KAYDEN | 09/02/22 | 1205904 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 59.73 |
| ROBERSON, KAYDEN | 09/02/22 | 1205904 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 20.07 |
| ROBERSON, KAYDEN | 09/02/22 | 1205904 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 50.98 |
| ROBERSON, KAYDEN | 09/30/22 | 1210029 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 39.20 |
| ROBERSON, KAYDEN | 09/30/22 | 1210029 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 21.93 |
| ROBERSON, KAYDEN | 09/30/22 | 1210029 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 52.85 |
| ROBERSON, KAYDEN | 09/30/22 | 1210029 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 57.63 |
| ROBERT HALF INTERNATIONAL INC | 09/02/22 | 1205816 | General | County Administration | Financial Services | Professional & Consulting | 2,928.00 |
| ROBERT HALF INTERNATIONAL INC | 09/02/22 | 1206030 | General | County Administration | Financial Services | Professional & Consulting | 2,928.00 |
| ROBERT HALF INTERNATIONAL INC | 09/09/22 | 1208288 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 2,166.72 |
| ROBERT HALF INTERNATIONAL INC | 09/16/22 | 1208929 | General | County Administration | Financial Services | Professional & Consulting | 1,976.40 |
| ROBERT HALF INTERNATIONAL INC | 09/16/22 | 1209320 | General | County Administration | Financial Services | Professional & Consulting | 2,214.30 |
| ROBERT HALF INTERNATIONAL INC | 09/23/22 | 1209642 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 2,108.16 |
| ROBERT HALF INTERNATIONAL INC | 09/23/22 | 1209923 | General | County Administration | Financial Services | Professional & Consulting | 2,342.40 |
| ROBERT HALF INTERNATIONAL INC | 09/30/22 | 1210245 | General | County Administration | Financial Services | Professional & Consulting | 2,928.00 |
| ROBERTS SUPPLY CO INC | 09/09/22 | 1206577 | Solid Waste Disposal | Public Works | Operations - Disposal | Small Tools & Equipment | 263.98 |
| ROBERTSON-SHERWOOD ARCHITECTS PC | 09/02/22 | 1206215 | Capital Improvement | County Administration | Capital Planning | Architectural Services | 1,690.00 |
| ROELOF, SUZANNE | 09/02/22 | 1206265 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 614.80 |
| ROGUE MECHANICAL INSULATION | 09/02/22 | 1206214 | General | County Administration | Maintenance | Maintenance Of Structures | 1,615.00 |
| ROSE CITY LABEL | 09/16/22 | 1209341 | General | Sheriff's Office | Office of the Sheriff | Advertising & Publicity | 574.00 |
| ROSE, HOPE | 09/16/22 | 1209306 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 118.80 |
| ROTHROCK, MARY | 09/09/22 | 1208506 | General Road | Public Works | Bridges | Outside Education & Travel | 152.00 |
| ROW RIVER VALLEY WATER DISTRICT | 09/09/22 | 1208393 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 358.50 |
| ROW RIVER VALLEY WATER DISTRICT | 09/09/22 | 1208394 | Parks and Open Spaces | Public Works | Campground Operations | Light, Power & Water | 148.50 |
| ROWELL BROKAW ARCHITECTS, P.C. | 09/02/22 | 1206216 | Capital Improvement | County Administration | Capital Planning | Architectural Services | 7,005.00 |
| ROWELL BROKAW ARCHITECTS, P.C. | 09/09/22 | 1206059 | Lane Events Ctr - Capital | Public Works | Capital | Improvements | 1,772.50 |
| ROWELL BROKAW ARCHITECTS, P.C. | 09/23/22 | 1209771 | Lane Events Ctr - Capital | Public Works | Capital | Improvements | 11,802.50 |
| ROYAL AWARDS | 09/23/22 | 1209439 | General | Comm Justice Rehab | Phoenix Program | Support Services | 225.00 |
| ROYAL AWARDS | 09/23/22 | 1209439 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Support Services | 225.00 |
| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/02/22 | 1205945 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Equipment | 805.00 |
| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/02/22 | 1205946 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Equipment | 1,585.00 |
| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/02/22 | 1205948 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Equipment | 1,325.00 |

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| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/16/22 | 1208887 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Equipment | 545.00 |
| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/16/22 | 1208888 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Equipment | 2,856.00 |
| ROYAL FLUSH SEPTIC SERVICES, INC. | 09/16/22 | 1209203 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Of Equipment | 1,154.00 |
| RPG CARD SERVICES | 09/09/22 | 1207124 | SR SubFund Public Safety | Sheriff's Office | LC Treatment Courts | Awards & Recognition | 429.73 |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY | 09/30/22 | 1210275 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 2,143.25 |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY | 09/30/22 | 1210275 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 183.50 |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY | 09/30/22 | 1210275 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 1,042.90 |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY | 09/30/22 | 1210276 | General Road | Public Works | Bridges | Road Work Supplies | 1,451.77 |
| RUGAMAS CREATIVE SOLUTIONS | 09/16/22 | 1187173 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Professional & Consulting | 1,412.36 |
| RUGAMAS CREATIVE SOLUTIONS | 09/23/22 | 1209945 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Agency Payments | 478.38 |
| RUGAMAS CREATIVE SOLUTIONS | 09/30/22 | 1210082 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Professional & Consulting | 566.02 |
| RUSH, SHANE | 09/30/22 | 1210323 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 3,150.00 |
| RUSSELL, ANDREA | 09/16/22 | 1209070 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Business Expense & Travel | 491.60 |
| RYAN THOMAS CONSTRUCTION, LLC | 09/02/22 | 1206217 | General | County Administration | Maintenance | Construction Services | 655.00 |
| RYAN THOMAS CONSTRUCTION, LLC | 09/02/22 | 1206219 | General | County Administration | Maintenance | Construction Services | 510.00 |
| RYDER ELECTION SERVICES, LLC | 09/02/22 | 1206136 | General | County Administration | Elections | Printing & Binding | 4,035.26 |
| RYDER ELECTION SERVICES, LLC | 09/02/22 | 1206139 | General | County Administration | Elections | Printing & Binding | 1,106.00 |
| S2 INDUSTRIAL INC. | 09/16/22 | 1208846 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Structures | 3,030.88 |
| SAFEGUARD BUSINESS SYSTEMS INC | 09/09/22 | 1207772 | General | County Administration | Financial Services | Office Supplies & Expense | 218.95 |
| SAFEWAY, INC. | 09/09/22 | 1206989 | General Road | Public Works | Management | Business Expense & Travel | 117.75 |
| SALISHAN LODGE | 09/09/22 | 1206755 | General | Assessment and Taxation | Administration | Outside Education & Travel | 705.81 |
| SALISHAN LODGE | 09/09/22 | 1207566 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 705.81 |
| SALISHAN LODGE | 09/09/22 | 1207568 | General | Assessment and Taxation | Administration | Outside Education & Travel | 705.81 |
| SALISHAN LODGE | 09/09/22 | 1207569 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 720.81 |
| SALISHAN LODGE | 09/09/22 | 1207570 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 705.81 |
| SALISHAN LODGE | 09/09/22 | 1207571 | General | Assessment and Taxation | Administration | Outside Education & Travel | 705.81 |
| SALISHAN LODGE | 09/09/22 | 1207573 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 235.27 |
| SALISHAN LODGE | 09/09/22 | 1207903 | General | Assessment and Taxation | Administration | Business Expense & Travel | 24.20 |
| SALISHAN LODGE | 09/09/22 | 1207903 | General | Assessment and Taxation | Appraisal | Business Expense & Travel | 720.11 |
| SALISHAN LODGE | 09/09/22 | 1207987 | General | Assessment and Taxation | Property & Tax Management | Outside Education & Travel | 705.81 |
| SALO, HANNAH | 09/30/22 | 1210457 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Business Expense & Travel | 208.21 |
| SALTYSIAK, TAINA | 09/30/22 | 1210652 | General | Office jof Data Analytics | Data & Analytics | Outside Education & Travel | 330.41 |
| SANDERSON FIRE PROTECTION | 09/16/22 | 1209300 | General | County Administration | Maintenance | Maintenance Of Equipment | 288.00 |
| SATIN STITCH INC | 09/09/22 | 1206864 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Clothing & Personal Supplies | 509.40 |
| SATIN STITCH INC | 09/09/22 | 1207602 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 140.50 |
| SATIN STITCH INC | 09/09/22 | 1207628 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 161.25 |
| SATIN STITCH INC | 09/09/22 | 1207633 | General | Sheriff's Office | Fiscal Services | Stores Inventory | 215.00 |
| SATIN STITCH INC | 09/09/22 | 1207792 | Community Justice | Comm Justice Rehab | CC Supervision Services | Clothing & Personal Supplies | 555.00 |
| SCHAFFER, BENJAMIN | 09/23/22 | 1209813 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 366.00 |
| SCHENFELD, ARIK | 09/23/22 | 1209732 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Business Expense & Travel | 156.25 |
| SCHENFELD, ARIK | 09/30/22 | 1210571 | General | Sheriff's Office | Marine Patrol | Clothing & Personal Supplies | 250.00 |
| SCHILLING, AVERICK | 09/02/22 | 1205906 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 168.45 |
| SCHILLING, AVERICK | 09/02/22 | 1205906 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 231.27 |
| SCHILLING, AVERICK | 09/16/22 | 1208987 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 82.81 |
| SCHILLING, AVERICK | 09/16/22 | 1208987 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 172.66 |
| SCHILLING, AVERICK | 09/16/22 | 1208987 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 115.88 |
| SCHOLASTIC, INC. | 09/02/22 | 1205861 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 1,011.61 |
| SCHULTZ, REBEKAH | 09/02/22 | 1206240 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,300.00 |
| SCHWARTZ, DAVID | 09/09/22 | 1208539 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 1,073.13 |
| SCOFIELD ELECTRIC LLC | 09/09/22 | 1208323 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Special Projects | 353.00 |
| SCOFIELD, CHAD | 09/09/22 | 1206231 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,840.00 |
| SCOFIELD, CHAD | 09/09/22 | 1206248 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,470.00 |

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| SEASON TO TASTE, INC | 09/23/22 | 1208942 | SR SubFund General Exp | General Expense | Video Lottery EcoDev Proj | Agency Payments | 10,000.00 |
| SECURITY CERTIFICATIONS LLC | 09/09/22 | 1208735 | Solid Waste Disposal | Public Works | Nuisance Abatement | Business Expense & Travel | 355.50 |
| SEGAL COMPANY (WESTERN STATES) INC | 09/02/22 | 1205986 | General | Human Resources | Administration | Professional & Consulting | 24,250.00 |
| SERVERSUPPLY. COM, INC. | 09/02/22 | 1206385 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 544.50 |
| SERVERSUPPLY. COM, INC. | 09/09/22 | 1208174 | General | Sheriff's Office | Jail Security | DP Equipment | 206.39 |
| SERVERSUPPLY. COM, INC. | 09/09/22 | 1208174 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | DP Equipment | 322.81 |
| SERVPRO | 09/16/22 | 1209159 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Structures | 4,308.96 |
| SHANGRI LA CORPORATION | 09/02/22 | 1205848 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,682.00 |
| SHANGRI LA CORPORATION | 09/30/22 | 1210182 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 247.70 |
| SHELTERCARE, INC. | 09/02/22 | 1206131 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 135,000.00 |
| SHELTERCARE, INC. | 09/02/22 | 1206131 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 65,000.00 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 833.33 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 13,904.67 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 6,060.25 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 870.83 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 3,123.33 |
| SHELTERCARE, INC. | 09/09/22 | 1206508 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 5,786.39 |
| SHELTERCARE, INC. | 09/09/22 | 1206510 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,456.63 |
| SHELTERCARE, INC. | 09/09/22 | 1206511 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 14,486.13 |
| SHELTERCARE, INC. | 09/09/22 | 1208333 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 10,107.70 |
| SHELTERCARE, INC. | 09/09/22 | 1208334 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Agency Payments | 48,129.67 |
| SHELTERCARE, INC. | 09/09/22 | 1208335 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 871.67 |
| SHELTERCARE, INC. | 09/09/22 | 1208335 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 13,734.80 |
| SHELTERCARE, INC. | 09/09/22 | 1208744 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 61.33 |
| SHELTERCARE, INC. | 09/09/22 | 1208744 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 175.50 |
| SHELTERCARE, INC. | 09/09/22 | 1208744 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,558.85 |
| SHELTERCARE, INC. | 09/09/22 | 1208744 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 676.71 |
| SHELTERCARE, INC. | 09/09/22 | 1208744 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,033.63 |
| SHELTERCARE, INC. | 09/30/22 | 1210293 | Intergovern Human Svces Fund | Health & Human Services | Special Projects | Agency Payments | 4,052.59 |
| SHELTERCARE, INC. | 09/30/22 | 1210293 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,397.50 |
| SHELTERCARE, INC. | 09/30/22 | 1210293 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 7,450.45 |
| SHELTERCARE, INC. | 09/30/22 | 1210293 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 26,040.11 |
| SHELTERCARE, INC. | 09/30/22 | 1210293 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,049.33 |
| SHELTERCARE, INC. | 09/30/22 | 1210377 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,452.67 |
| SHELTERCARE, INC. | 09/30/22 | 1210377 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 6,653.00 |
| SHELTERCARE, INC. | 09/30/22 | 1210377 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 469.77 |
| SHELTERCARE, INC. | 09/30/22 | 1210377 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,096.60 |
| SHELTERCARE, INC. | 09/30/22 | 1210377 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 698.17 |
| SHELTERCARE, INC. | 09/30/22 | 1210464 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,972.75 |
| SHELTERCARE, INC. | 09/30/22 | 1210465 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 17,569.73 |
| SHI | 09/02/22 | 1206294 | Technology Services | Information Services | Business Services | DP Supplies And Access | 948.64 |
| SHI | 09/16/22 | 1209271 | Technology Services | Information Services | Business Services | Maintenance Agreements | 77.55 |
| SHI | 09/16/22 | 1209271 | Technology Services | Information Services | Business Services | Maintenance Agreements | 98.72 |
| SHI | 09/16/22 | 1209271 | Technology Services | Information Services | Business Services | Maintenance Agreements | 1,102.40 |
| SHI | 09/16/22 | 1209271 | Technology Services | Information Services | Technology Infra Svcs | Maintenance Agreements | 98.72 |
| SHREVE, TIMOTHY S. | 09/09/22 | 1208354 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| SHRIVES, MATTHEW | 09/30/22 | 1210375 | General | Sheriff's Office | Investigations | Clothing & Personal Supplies | 490.41 |
| SIECZKOWSKI, STEVEN | 09/23/22 | 1209690 | General | Sheriff's Office | Police Services Training | Outside Education & Travel | 128.00 |
| SIEMENS INDUSTRY INC. | 09/02/22 | 1206403 | General | County Administration | Maintenance | Maintenance Agreements | 1,277.00 |
| SIERRA SPRINGS | 09/09/22 | 1206062 | Lane Events Center | Public Works | Convention & Event Ops | External Equipment Rental | 174.36 |
| SIERRA SPRINGS | 09/09/22 | 1208736 | General Road | Public Works | Zone 2 - Cottage Grove | Special Supplies | 110.87 |
| SILANO, DAVID J | 09/30/22 | 1210518 | SR SubFund Public Safety | Sheriff's Office | Cold Cases | Outside Education & Travel | 150.00 |

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| SIUSLAW NEWS | 09/02/22 | 1205932 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 604.48 |
| SIUSLAW NEWS | 09/02/22 | 1205933 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 250.00 |
| SIUSLAW NEWS | 09/16/22 | 1208891 | Solid Waste Disposal | Public Works | Recycling | Advertising & Publicity | 1,708.96 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 3,009.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 813.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Agency Payments | 5,610.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 5,266.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Housing Stabilization Pgm | Agency Payments | 560.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 1,412.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 4,059.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 50.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 155.00 |
| SIUSLAW OUTREACH SERVICES | 09/16/22 | 1209383 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 575.00 |
| SIX ROBBLEES INC | 09/23/22 | 1209781 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Tires | 713.50 |
| SIX ROBBLEES INC | 09/30/22 | 1210096 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 118.74 |
| SKILLPATH SEMINARS | 09/09/22 | 1207380 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Outside Education & Travel | 298.00 |
| SLACK 5, LTD | 09/16/22 | 1209407 | General | District Attorney | Death Investigations | Professional & Consulting | 11,875.00 |
| SLICE RECOVERY | 09/16/22 | 1209208 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 1,267.20 |
| SLICE RECOVERY | 09/16/22 | 1209208 | Parks and Open Spaces | Public Works | Campground Operations | Campsite Supplies | 844.80 |
| SM, CTA DOWNTOWN HOLDINGS, LLC | 09/02/22 | 1206416 | General | District Attorney | Family Law Division | Real Estate & Space Rentals | 11,811.11 |
| SM, CTA DOWNTOWN HOLDINGS, LLC | 09/30/22 | 1210506 | General | District Attorney | Family Law Division | Real Estate & Space Rentals | 11,811.11 |
| SMART FOODSERVICE | 09/09/22 | 1206660 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Business Expense & Travel | 115.67 |
| SMART FOODSERVICE | 09/09/22 | 1207696 | General | Sheriff's Office | Administration | Awards & Recognition | 440.60 |
| SMART FOODSERVICE | 09/09/22 | 1207717 | General | Sheriff's Office | Jail Security | Stores Inventory | 453.08 |
| SMART FOODSERVICE | 09/09/22 | 1207779 | General | Comm Justice Rehab | Nutrition Services | Food | 78.81 |
| SMART FOODSERVICE | 09/09/22 | 1207779 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 78.80 |
| SMART FOODSERVICE | 09/09/22 | 1207781 | General | Comm Justice Rehab | Nutrition Services | Food | 56.83 |
| SMART FOODSERVICE | 09/09/22 | 1207781 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 56.83 |
| SMEED COMMUNICATION SERVICES | 09/02/22 | 1205934 | Lane Events Center | Public Works | Convention & Event Ops | Small Tools & Equipment | 1,050.00 |
| SMITH, MATTIAS | 09/02/22 | 1205820 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Committee Stipends & Expense | 412.50 |
| SMITH, RACHEL | 09/09/22 | 1209093 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,070.00 |
| SMITH, RACHEL | 09/09/22 | 1209096 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 1,070.00 |
| SMITH, STEVE | 09/09/22 | 1208798 | General Road | Public Works | Zone 1 - Metro | Outside Education & Travel | 136.00 |
| SOCIETY FOR HUMAN RESOURCE MGMT | 09/09/22 | 1207240 | General Road | Public Works | Support | Dues & Memberships | 585.00 |
| SOCIETY FOR HUMAN RESOURCE MGMT | 09/09/22 | 1207269 | General | Human Resources | Talent Management | Dues & Memberships | 229.00 |
| SOCIETY FOR HUMAN RESOURCE MGMT | 09/09/22 | 1207439 | General | Human Resources | Talent Management | Professional Licenses | 150.00 |
| SOLANO, COOPER | 09/30/22 | 1210027 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 18.90 |
| SOLANO, COOPER | 09/30/22 | 1210027 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 80.27 |
| SOLANO, COOPER | 09/30/22 | 1210027 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 52.73 |
| SOLANO, COOPER | 09/30/22 | 1210027 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 58.45 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/09/22 | 1206600 | Solid Waste Disposal | Public Works | Transfer Sites | Business Expense & Travel | 600.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Waste Management Admin | Professional Licenses | 491.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Fee Collection | Professional Licenses | 468.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Recycling | Professional Licenses | 223.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Special Waste | Professional Licenses | 223.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Environmental Services | Professional Licenses | 223.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional Licenses | 268.00 |
| SOLID WASTE ASSOC OF NORTH AMERICA | 09/16/22 | 1209244 | Solid Waste Disposal | Public Works | Transfer Sites | Professional Licenses | 446.00 |
| SONSRAY MACHINERY | 09/16/22 | 1208848 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 184.54 |
| SONSRAY MACHINERY | 09/23/22 | 1209786 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 7,656.29 |
| SONSRAY MACHINERY | 09/30/22 | 1210098 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 9,498.27 |
| SONSRAY MACHINERY | 09/30/22 | 1210099 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 187.35 |

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| SOOH, MARY | 09/16/22 | 1209388 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 3,950.00 |
| SORENSEN, ERIK PhD | 09/23/22 | 1209634 | General | Comm Justice Rehab | Detention | Professional & Consulting | 2,767.50 |
| SOURCES OF STRENGTH, INC | 09/16/22 | 1209327 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Outside Education & Travel | 35,000.00 |
| SOURCES OF STRENGTH, INC | 09/16/22 | 1209338 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Agency Payments | 500.00 |
| SOUTH FORK COFFEE COMPANY | 09/02/22 | 1206112 | Health & Human Services- Subfu | Health & Human Services | Health & Human Services | Food | 107.00 |
| SOUTH LANE MENTAL HEALTH, INC. | 09/09/22 | 1208648 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 6,245.90 |
| SOUTH LANE MENTAL HEALTH, INC. | 09/23/22 | 1209644 | LaneCare Subfund | Health & Human Services | Choice | Agency Payments | 6,487.31 |
| SOUTHPAW ENTERPRISES INC | 09/09/22 | 1206438 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 758.10 |
| SOUTHPAW ENTERPRISES INC | 09/23/22 | 1209984 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 285.00 |
| SPECIAL ASPHALT PRODUCTS | 09/09/22 | 1208740 | General Road | Public Works | Bridges | Road Work Supplies | 43,359.30 |
| SPECIAL ASPHALT PRODUCTS | 09/09/22 | 1208741 | General Road | Public Works | Bridges | Road Work Supplies | 38,554.20 |
| SPECIAL DISTRICTS ASSOCIATION | 09/16/22 | 1208849 | Parks and Open Spaces | Public Works | Parks Operations | Professional & Consulting | 1,960.20 |
| SPEC-RITE SYSTEMS LLC | 09/16/22 | 1208850 | General Road | Public Works | Sign Shop | Traffic Supplies | 1,200.00 |
| SPECTRUM.CHARTER COMMUNICATIONS | 09/02/22 | 1206388 | General Road | Public Works | Zone 4 - Veneta | Radio/Communic Supplies & Svcs | 104.98 |
| SPECTRUM.CHARTER COMMUNICATIONS | 09/02/22 | 1206388 | General Road | Public Works | Zone 5 - Florence | Radio/Communic Supplies & Svcs | 129.98 |
| SPECTRUM.CHARTER COMMUNICATIONS | 09/02/22 | 1206388 | General | County Administration | Lane County Justice Dist | Radio/Communic Supplies & Svcs | 119.98 |
| SPECTRUM.CHARTER COMMUNICATIONS | 09/23/22 | 1209636 | Solid Waste Disposal | Public Works | Operations - Disposal | Radio/Communic Supplies & Svcs | 585.00 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 3,638.16 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 10,106.00 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 30,513.60 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 3,505.78 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 8,084.80 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 293.40 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 1,941.84 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 5,394.00 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 16,286.40 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 1,871.18 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 4,315.20 |
| SPONSORS, INC. | 09/30/22 | 1210395 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 156.60 |
| SPONSORS, INC. | 09/30/22 | 1210399 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 11,747.71 |
| SPONSORS, INC. | 09/30/22 | 1210401 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 6,473.00 |
| SPONSORS, INC. | 09/30/22 | 1210401 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 1,634.66 |
| SPONSORS, INC. | 09/30/22 | 1210401 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 19.50 |
| SPONSORS, INC. | 09/30/22 | 1210405 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 3,587.91 |
| SPONSORS, INC. | 09/30/22 | 1210407 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 20,969.28 |
| SPONSORS, INC. | 09/30/22 | 1210410 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 6,084.91 |
| SPONSORS, INC. | 09/30/22 | 1210410 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 6,978.16 |
| SPRAGUE PEST SOLUTIONS | 09/02/22 | 1205919 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 388.00 |
| SPRAGUE PEST SOLUTIONS | 09/02/22 | 1205953 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 388.00 |
| SPRAGUE PEST SOLUTIONS | 09/30/22 | 1210282 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 423.50 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206079 | General | Comm Justice Rehab | Nutrition Services | Food | 67.09 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206079 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 67.08 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206082 | General | Comm Justice Rehab | Nutrition Services | Food | 102.09 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206082 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 102.08 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206084 | General | Comm Justice Rehab | Nutrition Services | Food | 111.68 |
| SPRING VALLEY DAIRY | 09/02/22 | 1206084 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 111.67 |
| SPRING VALLEY DAIRY | 09/16/22 | 1208961 | General | Comm Justice Rehab | Nutrition Services | Food | 123.73 |
| SPRING VALLEY DAIRY | 09/16/22 | 1208961 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 123.72 |
| SPRING VALLEY DAIRY | 09/23/22 | 1209631 | General | Comm Justice Rehab | Nutrition Services | Food | 88.83 |
| SPRING VALLEY DAIRY | 09/23/22 | 1209631 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 88.83 |
| SPRINGFIELD POLICE DEPARTMENT | 09/09/22 | 1208384 | SR SubFund Public Safety | Sheriff's Office | INET | Agency Payments | 23,692.66 |
| SPRINGFIELD POLICE DEPARTMENT | 09/09/22 | 1208385 | So Fleet and Equipment | Sheriff's Office | P S Fleet Acquisitions | Agency Payments | 183,705.87 |

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| SPRINGFIELD PUBLIC SCHOOLS | 09/02/22 | 1205935 | General Road | Public Works | Road & Bridge Maintenance | Advertising & Publicity | 2,289.91 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/02/22 | 1205947 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Intergovernmental Agreements | 2,000.00 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/09/22 | 1208723 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Intergovernmental Agreements | 2,000.00 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210024 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 270.90 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General Road | Public Works | Engineering Administration | Office Supplies & Expense | 45.20 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General Road | Public Works | Support | Professional Licenses | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Comm Justice Rehab | YS Division Admin | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Comm Justice Rehab | Fiscal Services | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | Administration | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | Office of the Sheriff | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | Fiscal Services | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | Police Services Administration | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | County Law Enforcement | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Sheriff's Office | Jail Security | Printing & Binding | 27.12 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | Assessment and Taxation | Administration | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General Road | Public Works | Delta Campus Cap Improve | Printing & Binding | 9.04 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General Road | Public Works | Management | Printing & Binding | 27.12 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General Road | Public Works | Budget | Printing & Binding | 27.12 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | County Administration | Capital Improvements | Printing & Binding | 27.12 |
| SPRINGFIELD PUBLIC SCHOOLS | 09/30/22 | 1210289 | General | County Administration | Budget&Financial Planning | Printing & Binding | 90.22 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1205855 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 2,018.40 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206172 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 133.86 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206173 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 173.97 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206272 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Light, Power & Water | 169.28 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206273 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Light, Power & Water | 148.32 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206311 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 400.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206321 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 37,455.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206331 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 3,075.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206345 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 17,605.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206360 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 6,805.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206365 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,810.00 |
| SPRINGFIELD UTILITY BOARD | 09/02/22 | 1206376 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 7,340.00 |
| SPRINGFIELD UTILITY BOARD | 09/09/22 | 1208632 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 6,875.00 |
| SPRINGFIELD UTILITY BOARD | 09/09/22 | 1208663 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 3,260.00 |
| SPRINGFIELD UTILITY BOARD | 09/09/22 | 1208686 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 187.47 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209154 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 186.80 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209155 | Solid Waste Disposal | Public Works | Recycling | Light, Power & Water | 292.24 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209155 | Solid Waste Disposal | Public Works | Special Waste | Light, Power & Water | 202.30 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209155 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 292.24 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209155 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 606.90 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209158 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 2,311.24 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209158 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 1,692.26 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209158 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 104.47 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209158 | Solid Waste Disposal | Public Works | Waste Management Admin | Light, Power & Water | 218.65 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209158 | Solid Waste Disposal | Public Works | Transfer Sites | Light, Power & Water | 42.29 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209414 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 3,225.00 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209425 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 30,680.00 |
| SPRINGFIELD UTILITY BOARD | 09/16/22 | 1209431 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 4,375.00 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209474 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 8,940.00 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209478 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 517.43 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209599 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,620.00 |

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| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209606 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 16,505.00 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209612 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Light, Power & Water | 2,213.84 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209618 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 19,305.00 |
| SPRINGFIELD UTILITY BOARD | 09/23/22 | 1209843 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 21,960.00 |
| SPRINGFIELD UTILITY BOARD | 09/30/22 | 1210607 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 19,265.00 |
| SPRINGFIELD UTILITY BOARD | 09/30/22 | 1210623 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 2,800.00 |
| SPRINGFIELD, CITY OF | 09/23/22 | 1209833 | General | Sheriff's Office | Search & Rescue | Automotive Equipment Parts | 169.94 |
| SQUAREONE VILLAGES | 09/02/22 | 1206050 | American Rescue Plan | General Expense | ARP State Allocation 5006 | Agency Payments | 33,324.20 |
| SQUAREONE VILLAGES | 09/09/22 | 1208747 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 4,973.47 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1205863 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 82.83 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1205863 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 26,757.13 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206221 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 24,401.84 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206221 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 13,939.64 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206222 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 31,728.90 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206223 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 22,533.55 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206223 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 15,681.07 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206224 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 99.60 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206224 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 1,505.68 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206224 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 590.00 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206224 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 778.80 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206224 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 1,252.00 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206225 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 89.25 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206225 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 5,858.76 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206225 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 581.27 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206226 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Client Support Fund | 6,966.52 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206227 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 7,866.70 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206227 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,813.71 |
| ST VINCENT DEPAUL SOCIETY | 09/02/22 | 1206227 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 2,314.60 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1206498 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 11,140.00 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1206500 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 24,559.50 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208541 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 104.16 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208541 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 13,009.54 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208541 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 76.88 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208541 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 5,936.88 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208590 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 594.73 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208590 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,220.94 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208590 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 1,914.60 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208596 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,538.96 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208596 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 6,402.99 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208596 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 12,996.06 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208596 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 3,077.77 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208601 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | (2,458.51) |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208601 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 11,760.53 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208804 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 5,726.24 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208805 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 6,562.37 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208805 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 9,452.82 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208805 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 2,969.29 |
| ST VINCENT DEPAUL SOCIETY | 09/09/22 | 1208805 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 18,554.96 |
| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1208540 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,386.50 |
| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1208540 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 3,030.12 |
| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1208540 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 28,012.52 |
| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1208540 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 4,460.40 |

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| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1208945 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments Prior Year | 21,137.00 |
| ST VINCENT DEPAUL SOCIETY | 09/16/22 | 1209304 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 1,579.00 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210397 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 95.20 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210397 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 5,858.96 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210397 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 331.53 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210408 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 4,026.20 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210408 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 17,003.00 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210408 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 3,131.52 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210416 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 705.73 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210416 | Intergovern Human Svces Fund | Health & Human Services | State Housing Programs | Agency Payments | 11,050.40 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210443 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 119.14 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210443 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 5,253.67 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210443 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Agency Payments | 12,676.80 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210453 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments Prior Year | 4,500.00 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210647 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 23.84 |
| ST VINCENT DEPAUL SOCIETY | 09/30/22 | 1210647 | Intergovern Human Svces Fund | Health & Human Services | Homelessness Resp & Prev | Agency Payments | 13,153.08 |
| STAPLES | 09/02/22 | 1206077 | General | Comm Justice Rehab | Nutrition Services | Janitorial Supplies | 147.08 |
| STAPLES | 09/09/22 | 1206433 | General | Comm Justice Rehab | Detention | Office Supplies & Expense | 32.75 |
| STAPLES | 09/09/22 | 1206433 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Office Supplies & Expense | 32.74 |
| STAPLES | 09/09/22 | 1206433 | General | Comm Justice Rehab | Detention | Janitorial Supplies | 174.92 |
| STAPLES | 09/09/22 | 1206433 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Janitorial Supplies | 174.92 |
| STAPLES | 09/09/22 | 1207214 | General | Comm Justice Rehab | Detention | Office Supplies & Expense | 53.97 |
| STAPLES | 09/09/22 | 1207214 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Office Supplies & Expense | 53.96 |
| STAPLES | 09/09/22 | 1207242 | General | County Administration | Lane County Justice Dist | Office Supplies & Expense | 112.05 |
| STAPLES | 09/09/22 | 1207342 | General | County Administration | Budget&Financial Planning | Office Supplies & Expense | 27.99 |
| STAPLES | 09/09/22 | 1207342 | General | Human Resources | Workforce Well Solutions | Office Supplies & Expense | 265.98 |
| STAPLES | 09/09/22 | 1207712 | General | Sheriff's Office | Jail Security | Stores Inventory | 91.92 |
| STAPLES | 09/09/22 | 1207712 | General | Sheriff's Office | Jail Security | Stores Inventory | 291.24 |
| STAPLES | 09/09/22 | 1207719 | General | Sheriff's Office | Jail Security | Stores Inventory | 158.75 |
| STAPLES | 09/09/22 | 1207719 | General | Sheriff's Office | Jail Security | Stores Inventory | 602.34 |
| STAPLES | 09/09/22 | 1207721 | General | Sheriff's Office | Jail Security | Stores Inventory | 195.36 |
| STAPLES | 09/09/22 | 1207724 | General | Sheriff's Office | Jail Security | Stores Inventory | 110.69 |
| STAPLES | 09/09/22 | 1208579 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 228.40 |
| STAPLES | 09/09/22 | 1208592 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 183.50 |
| STAPLES | 09/09/22 | 1208594 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 615.27 |
| STAPLES | 09/09/22 | 1208598 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 247.08 |
| STAPLES | 09/09/22 | 1208633 | General | District Attorney | Victim/Witness Program | Office Supplies & Expense | 170.16 |
| STAPLES | 09/16/22 | 1208955 | General | Comm Justice Rehab | Phoenix Program | Office Supplies & Expense | 98.11 |
| STAPLES | 09/16/22 | 1208955 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Office Supplies & Expense | 98.11 |
| STAPLES | 09/23/22 | 1209635 | General | Comm Justice Rehab | Nutrition Services | Janitorial Supplies | 115.30 |
| STAPLES | 09/23/22 | 1209937 | General | District Attorney | Criminal Prosecution | Office Supplies & Expense | 17.32 |
| STAPLES | 09/23/22 | 1209937 | General | District Attorney | Death Investigations | Office Supplies & Expense | 233.37 |
| STAR RENTALS & SALES | 09/16/22 | 1208851 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 547.00 |
| STEELHEAD BREWERY | 09/09/22 | 1206953 | Community Justice | Comm Justice Rehab | CC Supervision Services | Business Expense & Travel | 186.50 |
| STEPHENS, TRACY | 09/09/22 | 1208690 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 125.25 |
| STEPPER, DARRELL W & CARMEN D | 09/02/22 | 1206235 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 8,080.00 |
| STEWART, MICHAEL & JULIA RODRIQUEZ | 09/09/22 | 1206092 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 1,800.00 |
| STULL, EMILY | 09/30/22 | 1210579 | General | District Attorney | Criminal Prosecution | Outside Education & Travel | 836.13 |
| SUBURBAN CHEVROLET FLEET SALES | 09/30/22 | 1210234 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Vehicles | 20,677.59 |
| SUBURBAN CHEVROLET FLEET SALES | 09/30/22 | 1210234 | Motor & Equip Pool | Public Works | Fleet Replacement | Vehicles | 5,862.74 |
| SUBURBAN PROPANE, L.P. | 09/16/22 | 1209426 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| SULLIVAN, MIGUEL | 09/02/22 | 1205909 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 167.42 |

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| SULLIVAN, MIGUEL | 09/02/22 | 1205909 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 106.40 |
| SULLIVAN, MIGUEL | 09/16/22 | 1208985 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 25.19 |
| SULLIVAN, MIGUEL | 09/16/22 | 1208985 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 160.64 |
| SULLIVAN, MIGUEL | 09/16/22 | 1208985 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 168.26 |
| SUMTOTAL SYSTEMS, LLC | 09/09/22 | 1208856 | General | Human Resources | Talent Management | Professional & Consulting | 2,000.00 |
| SUNBELT RENTALS | 09/09/22 | 1207055 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | External Equipment Rental | 356.85 |
| SUNMARK SEEDS INTERNATIONAL, INC. | 09/09/22 | 1206497 | Solid Waste Disposal | Public Works | Operations - Disposal | Postage | 139.50 |
| SUNMARK SEEDS INTERNATIONAL, INC. | 09/09/22 | 1206497 | Solid Waste Disposal | Public Works | Operations - Disposal | Agricultural Supplies | 9,000.00 |
| SWOPE, JOSEPH | 09/09/22 | 1208357 | Community Justice | Comm Justice Rehab | CC Supervision Services | Business Expense & Travel | 276.48 |
| SYSTEMS WEST ENGINEERS INC | 09/16/22 | 1209301 | Capital Improvement | County Administration | Capital Planning | Professional Services | 3,720.00 |
| T3E COMPANY, INC. | 09/09/22 | 1206611 | Technology Services | Information Services | Business Services | DP Supplies And Access | 304.00 |
| T3E COMPANY, INC. | 09/09/22 | 1207520 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 395.00 |
| T3E COMPANY, INC. | 09/09/22 | 1207521 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 249.00 |
| TALBOT, FELISHA | 09/02/22 | 1206125 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 277.00 |
| TARGET STORES | 09/09/22 | 1207226 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Client Support Fund | 118.22 |
| TARGET STORES | 09/09/22 | 1208062 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 191.04 |
| TEC EQUIPMENT INC | 09/02/22 | 1205938 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 149.71 |
| TEC EQUIPMENT INC | 09/09/22 | 1208745 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 194.01 |
| TEC EQUIPMENT INC | 09/09/22 | 1208748 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 611.08 |
| TEC EQUIPMENT INC | 09/09/22 | 1208749 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 808.06 |
| TEC EQUIPMENT INC | 09/09/22 | 1208750 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 471.59 |
| TEC EQUIPMENT INC | 09/16/22 | 1208854 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,009.37 |
| TEC EQUIPMENT INC | 09/16/22 | 1208855 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 210.80 |
| TEC EQUIPMENT INC | 09/16/22 | 1208857 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 787.12 |
| TEC EQUIPMENT INC | 09/23/22 | 1209511 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 215.58 |
| TEC EQUIPMENT INC | 09/30/22 | 1210100 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 149.58 |
| TELEMEDIA TRAINCO HOLDINGS LLC | 09/23/22 | 1209607 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Professional & Consulting | 2,700.00 |
| TELEMEDIA TRAINCO HOLDINGS LLC | 09/23/22 | 1209607 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Advertising & Publicity | 14,595.14 |
| TELMATE, LLC | 09/02/22 | 1206043 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 21,966.63 |
| TELMATE, LLC | 09/02/22 | 1206046 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 6,833.00 |
| TELMATE, LLC | 09/30/22 | 1210451 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 7,341.25 |
| TELMATE, LLC | 09/30/22 | 1210455 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 24,818.98 |
| TELMATE, LLC | 09/30/22 | 1210456 | Corrections Commissary | Sheriff's Office | Corrections | Telephone Services | 3,314.04 |
| TENNANT SALES AND | 09/16/22 | 1209249 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Equipment | 474.17 |
| TFH USA LTD | 09/09/22 | 1206440 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 827.00 |
| THAYNE, CORTNEY | 09/23/22 | 1209598 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 7,595.00 |
| THE CHILD CENTER | 09/02/22 | 1206269 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 18,504.83 |
| THE CHILD CENTER | 09/02/22 | 1206270 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 18,504.83 |
| THE HARTFORD | 09/29/22 | 268042 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 247.68 |
| THE HARTFORD | 09/29/22 | 268042 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 2,515.98 |
| THE HARTFORD | 09/29/22 | 268042 | Employee Benefit | General Expense | Life Insurance | Insurance Premiums | 14,424.95 |
| THE HARTFORD | 09/29/22 | 268042 | Employee Benefit | General Expense | Disability Insurance | Insurance Premiums | 66,537.46 |
| THE SAGE HOUSE COUNSELING | 09/02/22 | 1206055 | General | Comm Justice Rehab | Supervision | Support Services | 1,704.37 |
| THE SAGE HOUSE COUNSELING | 09/02/22 | 1206055 | General | Comm Justice Rehab | Supervision | Agency Payments | 600.76 |
| THE SAGE HOUSE COUNSELING | 09/30/22 | 1210319 | General | Comm Justice Rehab | Supervision | Support Services | 1,727.19 |
| THE SAGE HOUSE COUNSELING | 09/30/22 | 1210319 | General | Comm Justice Rehab | Supervision | Agency Payments | 1,036.31 |
| THE SATRE GROUP | 09/30/22 | 1210474 | Capital Improvement | County Administration | Multi Use Facility | Engineering Services | 2,507.37 |
| THEIS, CHARLES | 09/16/22 | 1209167 | Land Management Fund | Public Works | Land Management Administration | Accounts Payable - LMD | 2,025.39 |
| THERACOM PAYMENT CENTER | 09/16/22 | 1209004 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Medical Supplies | 9,384.48 |
| THERMO FLUIDS INC | 09/09/22 | 1208752 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 105.30 |
| THERMO FLUIDS INC | 09/09/22 | 1208755 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 178.20 |
| THERMO FLUIDS INC | 09/09/22 | 1208767 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 309.50 |

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| THERMO FLUIDS INC | 09/23/22 | 1209487 | Solid Waste Disposal | Public Works | Recycling | Professional & Consulting | 181.50 |
| THIEL ENGINEERING, INC. | 09/09/22 | 1206065 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 1,237.50 |
| THIEL ENGINEERING, INC. | 09/16/22 | 1208894 | Solid Waste Disposal | Public Works | Operations - Disposal | General construction | 7,850.32 |
| THIEL ENGINEERING, INC. | 09/16/22 | 1208896 | Solid Waste Disposal | Public Works | Short Mtn Cell Development | General construction | 47,730.09 |
| THOMPSON, KELLY DEAN & MAIA | 09/02/22 | 1206246 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,200.00 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209538 | Law Library | County Administration | Law Library | Library - Monographs | 684.79 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209540 | Law Library | County Administration | Law Library | Library - Serials & Conts | 1,527.94 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209551 | General | County Counsel | Legal Services | Special Supplies | 739.80 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209687 | General | County Counsel | Legal Services | Special Supplies | 643.30 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209973 | General | Assessment and Taxation | Property & Tax Management | Professional & Consulting | 125.39 |
| THOMSON REUTERS - WEST | 09/23/22 | 1209973 | General | Assessment and Taxation | Appraisal | Professional & Consulting | 501.57 |
| THONNEY, PAULA ANNE | 09/02/22 | 1206241 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,200.00 |
| THONNEY, PAULA ANNE | 09/23/22 | 1209912 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,700.00 |
| TINTING OREGON | 09/09/22 | 1208642 | Technology Services | Information Services | CIT Projects & Reserves | DP Supplies And Access | 1,468.00 |
| TINTING OREGON | 09/16/22 | 1209302 | General | County Administration | Maintenance | Maintenance Of Structures | 1,487.00 |
| TINTING OREGON | 09/30/22 | 1210475 | General | County Administration | Maintenance | Maintenance Of Structures | 850.00 |
| TITAN COURT APARTMENTS | 09/30/22 | 1210544 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 2,100.00 |
| TOBIN, BARBARA | 09/30/22 | 1210113 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Professional Licenses | 168.00 |
| TOOLE DESIGN GROUP LLC | 09/09/22 | 1206070 | General Road | Public Works | Transportation Planning | Professional & Consulting | 12,015.28 |
| TOOLE DESIGN GROUP LLC | 09/23/22 | 1209488 | General Road | Public Works | Transportation Planning | Professional & Consulting | 2,661.62 |
| TRAKTEC LLC | 09/30/22 | 1210103 | Health & Human Services- Subfu | Health & Human Services | DD Client Support | Family Subsidy Payments | 314.35 |
| TRANS*PONDER | 09/23/22 | 1209720 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 770.00 |
| TRANS*PONDER | 09/23/22 | 1209720 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 1,155.00 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1207338 | General | Sheriff's Office | County Law Enforcement | Professional & Consulting | 134.54 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1207338 | General | Sheriff's Office | Investigations | Professional & Consulting | 134.53 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1207338 | General | Sheriff's Office | Police Dispatch | Professional & Consulting | 134.53 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1208640 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 35.75 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1208640 | General | District Attorney | Family Law Division | Professional & Consulting | 28.59 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1208640 | General | District Attorney | Victim/Witness Program | Professional & Consulting | 48.78 |
| TRANSUNION RISK AND ALTERNATIVE | 09/09/22 | 1208640 | General | District Attorney | Death Investigations | Professional & Consulting | 38.08 |
| TRANSUNION RISK AND ALTERNATIVE | 09/23/22 | 1209943 | General | District Attorney | Criminal Prosecution | Professional & Consulting | 21.30 |
| TRANSUNION RISK AND ALTERNATIVE | 09/23/22 | 1209943 | General | District Attorney | Family Law Division | Professional & Consulting | 32.77 |
| TRANSUNION RISK AND ALTERNATIVE | 09/23/22 | 1209943 | General | District Attorney | Victim/Witness Program | Professional & Consulting | 43.21 |
| TRANSUNION RISK AND ALTERNATIVE | 09/23/22 | 1209943 | General | District Attorney | Death Investigations | Professional & Consulting | 54.32 |
| TRAVEL INFORMATION COUNCIL | 09/02/22 | 1205956 | Parks and Open Spaces | Public Works | Campground Operations | Operating Licenses & Permits | 287.00 |
| TRAVEL LANE COUNTY | 09/23/22 | 1209454 | Lane Events Center | Public Works | Convention & Event Ops | Advertising & Publicity | 120.00 |
| TRAVEL LANE COUNTY | 09/23/22 | 1209869 | SR SubFund General Exp | General Expense | Visitor Services | Professional & Consulting | 600,687.70 |
| TRINITY SERVICES GROUP INC. | 09/02/22 | 1205994 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,075.78 |
| TRINITY SERVICES GROUP INC. | 09/02/22 | 1205994 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 25,086.85 |
| TRINITY SERVICES GROUP INC. | 09/02/22 | 1205994 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 11.73 |
| TRINITY SERVICES GROUP INC. | 09/02/22 | 1205994 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 781.92 |
| TRINITY SERVICES GROUP INC. | 09/02/22 | 1205994 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 7.82 |
| TRINITY SERVICES GROUP INC. | 09/09/22 | 1208276 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,217.70 |
| TRINITY SERVICES GROUP INC. | 09/09/22 | 1208276 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 25,590.02 |
| TRINITY SERVICES GROUP INC. | 09/09/22 | 1208276 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 14.66 |
| TRINITY SERVICES GROUP INC. | 09/09/22 | 1208276 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 781.92 |
| TRINITY SERVICES GROUP INC. | 09/09/22 | 1208276 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 9.78 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209360 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,018.01 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209360 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 24,882.04 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209360 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 22.16 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209360 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 692.55 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209360 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 14.78 |

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| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209361 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,165.78 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209361 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 25,405.96 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209361 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 8.31 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209361 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 738.72 |
| TRINITY SERVICES GROUP INC. | 09/16/22 | 1209361 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 5.54 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210342 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,052.70 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210342 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 25,005.01 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210342 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 19.39 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210342 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 738.72 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210342 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 12.93 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210346 | General | Sheriff's Office | Food Services | Professional & Consulting | 7,043.52 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210346 | Local Option Tax Levy | Sheriff's Office | Food Services - Levy | Professional & Consulting | 24,972.47 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210346 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Food | 30.47 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210346 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Food | 738.72 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210346 | Local Option Tax Levy | Sheriff's Office | Population Mgt -Levy | Food | 20.32 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210359 | General | Sheriff's Office | Jail Security | Food | 111.15 |
| TRINITY SERVICES GROUP INC. | 09/30/22 | 1210359 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Food | 173.85 |
| TRUE VALUE HARDWARE | 09/09/22 | 1206493 | General Road | Public Works | Zone 5 - Florence | Small Tools & Equipment | 106.99 |
| TRUE VALUE HARDWARE | 09/09/22 | 1208771 | General Road | Public Works | Zone 5 - Florence | Building Materials Supplies | 100.24 |
| TRUEPOINT SOLUTIONS LLC | 09/30/22 | 1210333 | Technology Services | Information Services | Business Services | Professional & Consulting | 1,312.50 |
| TYREE OIL, INC. | 09/02/22 | 1206366 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 410.00 |
| TYREE OIL, INC. | 09/30/22 | 1210101 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 519.32 |
| TYREE OIL, INC. | 09/30/22 | 1210413 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 1,212.11 |
| ULINE, INC | 09/09/22 | 1206071 | Solid Waste Disposal | Public Works | Special Waste | Spec Handling & Haz Waste Disp | 859.09 |
| ULINE, INC | 09/09/22 | 1206071 | Solid Waste Disposal | Public Works | Transfer Sites | Spec Handling & Haz Waste Disp | 859.09 |
| ULINE, INC | 09/09/22 | 1206741 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 802.82 |
| ULINE, INC | 09/09/22 | 1207181 | General | Sheriff's Office | Property/Evidence Unit | Office Supplies & Expense | 298.51 |
| ULINE, INC | 09/16/22 | 1208825 | General | County Administration | Deeds and Records | Office Supplies & Expense | 114.59 |
| ULINE, INC | 09/16/22 | 1208826 | General | County Administration | Deeds and Records | Office Supplies & Expense | 370.96 |
| UMBRELLA PROPERTIES | 09/09/22 | 1208290 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 125.00 |
| UMBRELLA PROPERTIES | 09/09/22 | 1208295 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 1,267.00 |
| UMBRELLA PROPERTIES | 09/09/22 | 1208674 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,936.00 |
| UMBRELLA PROPERTIES | 09/30/22 | 1210562 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 2,902.00 |
| UMBRELLA PROPERTIES | 09/30/22 | 1210582 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,148.00 |
| UMPQUA ROOFING CO INC | 09/30/22 | 1210476 | Capital Improvement | County Administration | Capital Planning | Improvements | 2,400.00 |
| UNITED AIRLINES | 09/09/22 | 1206879 | General | Comm Justice Rehab | Detention | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1206879 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1206880 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1206880 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1206882 | General | Comm Justice Rehab | Phoenix Program | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1206882 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Outside Education & Travel | 211.55 |
| UNITED AIRLINES | 09/09/22 | 1207470 | General | County Administration | Community Resilience & Rec | Outside Education & Travel | 243.60 |
| UNITED AIRLINES | 09/09/22 | 1208132 | General | County Administration | County Administrators Off | Business Expense & Travel | 987.19 |
| UNITED PARCEL SERVICE | 09/09/22 | 1206574 | Solid Waste Disposal | Public Works | Operations - Disposal | Postage | 302.98 |
| UNITED WAY OF LANE COUNTY | 09/23/22 | 1209960 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Agency Payments | 10,000.00 |
| UPWARD, INC. | 09/30/22 | 1210050 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Of Grounds | 4,175.00 |
| US BANK | 09/12/22 | 267546 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 306,676.71 |
| US BANK | 09/12/22 | 267546 | Employee Benefit | General Expense | Medicare Deduction | Insurance Premiums | 73,017.69 |
| US BANK | 09/15/22 | 267263 | Extension Services Levy | General Expense | 4H OSU Extension Svc Levy | Agency Payments | 1,679.32 |
| US BANK | 09/21/22 | 267849 | Retiree Benefits Trust | General Expense | Retiree Health Insurance | Insurance Premiums | 1,534.20 |
| US BANK | 09/26/22 | 267929 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 325,234.25 |
| US BANK | 09/26/22 | 267929 | Employee Benefit | General Expense | Medicare Deduction | Insurance Premiums | 77,592.58 |

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| US BANK | 09/30/22 | 268262 | Notes Payable Debt Svc Fd | General Expense | ODOE Note Payable | Notes Principal Pymt | 135,000.00 |
| US BANK | 09/30/22 | 268262 | Notes Payable Debt Svc Fd | General Expense | ODOE Note Payable | Notes Interest Pymt | 28,827.50 |
| US BANK | 09/30/22 | 268262 | Capital Improvement | County Administration | Capital Planning | Transfer To Debt Svc Fd (300) | 163,827.50 |
| US BANK | 09/30/22 | 268264 | General | County Administration | Property Management | Transfer To Debt Svc Fd (300) | 2,120.26 |
| US BANK | 09/30/22 | 268264 | Community Justice | Comm Justice Rehab | CC Supervision Services | Transfer To Debt Svc Fd (300) | 16,358.50 |
| US BANK | 09/30/22 | 268264 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Notes Principal Pymt | 7,781.55 |
| US BANK | 09/30/22 | 268264 | Notes Payable Debt Svc Fd | General Expense | Four Corners Property | Notes Interest Pymt | 10,697.21 |
| US DEPARTMENT OF AGRICULTURE | 09/02/22 | 1206405 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 1,725.22 |
| US DEPARTMENT OF AGRICULTURE | 09/23/22 | 1209494 | Solid Waste Disposal | Public Works | Operations - Disposal | Professional & Consulting | 2,680.52 |
| US FOODS | 09/02/22 | 1206088 | General | Comm Justice Rehab | Nutrition Services | Food | 217.54 |
| US FOODS | 09/02/22 | 1206088 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 217.54 |
| US FOODS | 09/02/22 | 1206090 | General | Comm Justice Rehab | Nutrition Services | Food | 447.60 |
| US FOODS | 09/02/22 | 1206090 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 447.60 |
| US FOODS | 09/09/22 | 1206499 | General | Comm Justice Rehab | Nutrition Services | Food | 585.23 |
| US FOODS | 09/09/22 | 1206499 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 585.23 |
| US FOODS | 09/16/22 | 1208968 | General | Comm Justice Rehab | Nutrition Services | Food | 486.36 |
| US FOODS | 09/16/22 | 1208968 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 486.35 |
| US FOODS | 09/23/22 | 1209444 | General | Comm Justice Rehab | Nutrition Services | Food | 525.00 |
| US FOODS | 09/23/22 | 1209444 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 525.00 |
| US FOODS | 09/30/22 | 1210049 | General | Comm Justice Rehab | Nutrition Services | Food | 401.79 |
| US FOODS | 09/30/22 | 1210049 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Food | 401.79 |
| US MAIL SUPPLY | 09/09/22 | 1207444 | Capital Improvement | County Administration | Dev Disabilities Bldg | Improvements | 2,013.50 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209009 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 4,644.01 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209010 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 252.50 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209011 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 1,897.32 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209012 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 1,656.99 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209013 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 929.00 |
| VALLEY MEDICAL & REPAIR, INC. | 09/16/22 | 1209014 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Maintenance Of Equipment | 1,861.88 |
| VALLEY TEL SERVICE INC | 09/02/22 | 1205645 | Technology Services | Information Services | CW Technology Infra Svcs | DP Supplies And Access | 4,402.00 |
| VALLEY TEL SERVICE INC | 09/09/22 | 1206253 | General | County Administration | Elections | Improvements | 2,228.00 |
| VAN HORN, HAYLEY | 09/02/22 | 1205979 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 138.23 |
| VENETA,CITY OF | 09/09/22 | 1208726 | Parks and Open Spaces | Public Works | Parks Operations | Intergovernmental Agreements | 85,502.38 |
| VENETA,CITY OF | 09/16/22 | 1208879 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 57.25 |
| VENETA,CITY OF | 09/16/22 | 1208879 | General Road | Public Works | Zone 4 - Veneta | Light, Power & Water | 78.13 |
| VENETA,CITY OF | 09/16/22 | 1209064 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 635.00 |
| VENETA,CITY OF | 09/23/22 | 1209840 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 650.00 |
| VENETA,CITY OF | 09/30/22 | 1210636 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP | Client Support Fund | 720.00 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 489.37 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 70.31 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Telephone Services | 243.30 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Telephone Services | 593.12 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Telephone Services | 86.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Telephone Services | 86.76 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Telephone Services | 355.85 |

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| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 340.06 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 123.41 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Telephone Services | 127.31 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 30.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 157.20 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 283.85 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 71.78 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 1,275.05 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 111.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 3,983.35 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 219.45 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 182.20 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 400.50 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 162.20 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 202.75 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 1,287.80 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 410.50 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 283.11 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 661.42 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Telephone Services | 497.15 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Telephone Services | 192.75 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Telephone Services | 3,337.64 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Telephone Services | 143.97 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | LaneCare Subfund | Health & Human Services | Older Adults | Telephone Services | 91.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | LaneCare Subfund | Health & Human Services | Choice | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | LaneCare Subfund | Health & Human Services | Pacificsource | Telephone Services | 354.40 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | LaneCare Subfund | Health & Human Services | Trillium | Telephone Services | 601.19 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | 192.75 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 248.30 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | 111.65 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | 71.10 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 575.70 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 241.28 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | 436.05 |
| VERIZON WIRELESS | 09/09/22 | 1198876 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Telephone Services | 379.95 |

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| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 641.66 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Telephone Services | 334.20 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Telephone Services | 593.42 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Telephone Services | 227.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Telephone Services | 121.30 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Telephone Services | 364.40 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 258.30 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 35.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 50.39 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 57.28 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 167.20 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 293.85 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 1,686.35 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 4,134.50 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 50.39 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 182.20 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 400.50 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 162.20 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 202.75 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 1,092.85 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 130.21 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 410.50 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 283.18 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 661.42 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 45.55 |

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| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Telephone Services | 567.70 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Telephone Services | 152.20 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Telephone Services | 3,065.25 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | LaneCare Subfund | Health & Human Services | Older Adults | Telephone Services | 91.10 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | LaneCare Subfund | Health & Human Services | Choice | Telephone Services | 126.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | LaneCare Subfund | Health & Human Services | Pacificsource | Telephone Services | 354.40 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | LaneCare Subfund | Health & Human Services | Trillium | Telephone Services | 644.98 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | 192.75 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 248.30 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | 111.65 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 608.25 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 213.30 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | 446.05 |
| VERIZON WIRELESS | 09/09/22 | 1203188 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Telephone Services | 399.95 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 515.05 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 518.17 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Telephone Services | 253.30 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Telephone Services | 567.70 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Telephone Services | 37.47 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Telephone Services | 364.40 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 293.85 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 55.08 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Telephone Services | 49.54 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 202.75 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 238.30 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 1,307.60 |

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| VERIZON WIRELESS | 09/09/22 | 1203190 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 111.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 3,900.18 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 182.20 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 400.50 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 162.20 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 202.75 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 1,163.05 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 410.50 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 283.24 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 661.42 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Telephone Services | 40.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Telephone Services | 567.70 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Telephone Services | 152.20 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Telephone Services | 3,085.17 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Telephone Services | 136.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | LaneCare Subfund | Health & Human Services | Older Adults | Telephone Services | 91.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | LaneCare Subfund | Health & Human Services | Choice | Telephone Services | 127.48 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | LaneCare Subfund | Health & Human Services | Pacificsource | Telephone Services | 354.40 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | LaneCare Subfund | Health & Human Services | Trillium | Telephone Services | 587.70 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | 192.75 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 248.30 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | 111.65 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | 81.10 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 608.25 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | 45.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 213.30 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | 44.55 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | 446.05 |
| VERIZON WIRELESS | 09/09/22 | 1203190 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Telephone Services | 379.95 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | General | County Counsel | Legal Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | General | Office of Data Analytics | Data & Analytics | Telephone Services | 545.72 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Administration | Telephone Services | 166.90 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | LRIG System Management | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Cyber Sec & Compliance | Telephone Services | 172.52 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Telecom Operations | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Business Services | Telephone Services | 1,766.92 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Business Services | Telephone Services | 258.78 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 365.67 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 177.52 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1206692 | Technology Services | Information Services | Customer Srvc & Support | Telephone Services | 705.75 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 537.52 |

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| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support | Telephone Services | 294.41 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Telephone Services | 573.82 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | Telephone Services | 182.52 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | HSD-Administration | Telephone Services | 86.26 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Community Svc Block Grant | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Dovetail | Telephone Services | 365.04 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Telephone Services | 258.78 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 35.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Telephone Services | 81.26 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Veteran's Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 167.52 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Telephone Services | 294.41 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 1,469.53 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 4,292.67 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 70.95 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 136.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 182.52 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 401.30 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 162.52 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Telephone Services | 203.15 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 1,171.27 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 86.26 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 411.30 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 283.21 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 663.64 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment | Telephone Services | 633.44 |

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| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs | Telephone Services | 193.15 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Telephone Services | 3,045.02 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Telephone Services | 136.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | Older Adults | Telephone Services | 91.26 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | Choice | Telephone Services | 126.89 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | Pacificsource | Telephone Services | 355.04 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | LaneCare Subfund | Health & Human Services | Trillium | Telephone Services | 594.49 |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Admin Youth Services | Telephone Services | (121.35) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | (148.62) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Restorative Services | Telephone Services | (48.54) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Detention | Telephone Services | (72.81) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Phoenix | Telephone Services | (48.54) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | (364.05) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Supervision | Telephone Services | (27.27) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | (145.62) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | Program Services | Telephone Services | (24.27) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Youth Services SubFund | Health & Human Services | MLK Jr Education Center | Telephone Services | (208.07) |
| VERIZON WIRELESS | 09/09/22 | 1207787 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Telephone Services | 400.67 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Administration | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Intergovern Human Svcs Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Intergovern Human Svcs Fund | Health & Human Services | Veteran's Services | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Intergovern Human Svcs Fund | Health & Human Services | Jobs Program | Telephone Services | 160.06 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 200.05 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response | Telephone Services | 1,840.46 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 240.08 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Healthy Families | Telephone Services | 160.04 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Telephone Services | 200.05 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | LaneCare Subfund | Health & Human Services | Choice | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/09/22 | 1207788 | LaneCare Subfund | Health & Human Services | Trillium | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Board Of County Commissioners | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Admin Support | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | County Administrators Off | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Equity & Access | Telephone Services | 86.26 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Public Information | Telephone Services | 85.64 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Intergovernmental Relations | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | SR SubFund County Admin | County Administration | Economic Development | Telephone Services | 126.89 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | Law Library | County Administration | Law Library | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Capital Improvements | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Policy Team Admin | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Administration | Affordable Housing Policy | Telephone Services | 80.64 |
| VERIZON WIRELESS | 09/09/22 | 1208283 | General | County Counsel | Legal Services | Telephone Services | 194.14 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | General | Comm Justice Rehab | YS Division Admin | Telephone Services | 81.92 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | Community Justice | Comm Justice Rehab | Family Meditation | Telephone Services | 340.28 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | Community Justice | Comm Justice Rehab | CC Supervision Services | Telephone Services | 1,845.33 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | General | Comm Justice Rehab | Fiscal Services | Telephone Services | 22.34 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | General | Comm Justice Rehab | YS Administration | Telephone Services | 104.26 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | General | Comm Justice Rehab | Detention | Telephone Services | 41.91 |
| VERIZON WIRELESS | 09/09/22 | 1208341 | General | Comm Justice Rehab | Phoenix Program | Telephone Services | 125.73 |

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| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Building | Telephone Services | 40.89 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Building | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Building | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Building | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Electrical | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Subsurface Sanitation | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Compliance Program | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Management | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Management | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Support | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Support | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Safety | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Waste Management Admin | Telephone Services | (9.03) |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Fee Collection | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Fee Collection | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Recycling | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Recycling | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Recycling | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Environmental Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 23.39 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Operations - Disposal | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Transfer Sites | Telephone Services | 13.41 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Solid Waste Disposal | Public Works | Transfer Sites | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Lane Events Center | Public Works | Convention & Event Ops | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Design Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Environmental Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Environmental Services | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Inspections | Telephone Services | 40.56 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Inspections | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Inspections | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Inspections | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Materials Testing | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Materials Testing | Telephone Services | 23.43 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | SR SubFund Public Works | Public Works | Special Districts | Telephone Services | 78.64 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Land&SubDivisions Surveys | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Construction Surveys | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Construction Surveys | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Construction Surveys | Telephone Services | 47.62 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | Public Land Corner Prservation | Public Works | Corners Preservation | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General Road | Public Works | Electrical | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | County Administration | Custodial | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | County Administration | Custodial | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | County Administration | Custodial | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | County Administration | Community Resilience & Rec | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | County Administration | Community Resilience & Rec | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | Office of Emergency Management | Emergency Management | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | Office of Emergency Management | Emergency Management | Telephone Services | 45.63 |
| VERIZON WIRELESS | 09/16/22 | 1208821 | General | Office of Emergency Management | 2020McKenzieFire | Telephone Services | 40.63 |

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| VERIZON WIRELESS | 09/16/22 | 1208821 | Land Management Fund | Public Works | Building | DP Equipment | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1208864 | Motor & Equip Pool | Public Works | Fleet Procurements | Radio/Communic Supplies & Svcs | 7,424.03 |
| VERIZON WIRELESS | 09/16/22 | 1208920 | General | Human Resources | Administration | Telephone Services | 41.91 |
| VERIZON WIRELESS | 09/16/22 | 1208920 | General | Human Resources | Labor Relations | Telephone Services | 125.73 |
| VERIZON WIRELESS | 09/16/22 | 1208920 | General | Human Resources | Workforce Well Solutions | Telephone Services | 125.73 |
| VERIZON WIRELESS | 09/16/22 | 1208920 | General | Human Resources | Talent Management | Telephone Services | 353.95 |
| VERIZON WIRELESS | 09/16/22 | 1208984 | General | Assessment and Taxation | Administration | Telephone Services | 172.64 |
| VERIZON WIRELESS | 09/16/22 | 1208984 | General | Assessment and Taxation | Property & Tax Management | Telephone Services | 83.82 |
| VERIZON WIRELESS | 09/16/22 | 1208984 | General | Assessment and Taxation | Appraisal | Telephone Services | 753.33 |
| VERIZON WIRELESS | 09/16/22 | 1209206 | General | Sheriff's Office | Radio Network | Telephone Services | 31.11 |
| VERIZON WIRELESS | 09/16/22 | 1209206 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 297.29 |
| VERIZON WIRELESS | 09/16/22 | 1209206 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Telephone Services | 28.68 |
| VERIZON WIRELESS | 09/16/22 | 1209206 | General | Sheriff's Office | Police Dispatch | Telephone Services | 23.63 |
| VERIZON WIRELESS | 09/16/22 | 1209206 | General | Sheriff's Office | Search & Rescue | Telephone Services | 47.53 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Administration | Telephone Services | 16.95 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 33.90 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Fiscal Services | Telephone Services | 16.95 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Training Administration | Telephone Services | 16.95 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Police Services Administration | Telephone Services | 16.95 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Radio Network | Telephone Services | 23.45 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 67.75 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Police Dispatch | Telephone Services | 67.80 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Search & Rescue | Telephone Services | 33.90 |
| VERIZON WIRELESS | 09/16/22 | 1209207 | General | Sheriff's Office | Adult Corrections Admin | Telephone Services | 50.85 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | General | Sheriff's Office | Police Services Administration | Telephone Services | 37.62 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | General | Sheriff's Office | Radio Network | Telephone Services | 16.50 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | SR SubFund Public Safety | Sheriff's Office | LRIG | Telephone Services | 18.81 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 972.69 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | SR SubFund Public Safety | Sheriff's Office | Reserves-Cadets | Telephone Services | 16.52 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | General | Sheriff's Office | Search & Rescue | Telephone Services | 16.50 |
| VERIZON WIRELESS | 09/16/22 | 1209210 | General | Sheriff's Office | Civil Section | Telephone Services | 49.58 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Administration | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 120.03 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 1,120.28 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Investigations | Telephone Services | 200.05 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Telephone Services | 160.04 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Telephone Services | 120.03 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Marine Patrol | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Search & Rescue | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | Civil Section | Telephone Services | 160.04 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | McKenzie Recovery Patrol | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | General | Sheriff's Office | West Lane Region Patrol | Telephone Services | 80.02 |
| VERIZON WIRELESS | 09/16/22 | 1209213 | Local Option Tax Levy | Sheriff's Office | Transport-Levy | Telephone Services | 40.01 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Office of the Sheriff | Telephone Services | 121.89 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Training Administration | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Police Services Administration | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Radio Network | Telephone Services | 76.78 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | County Law Enforcement | Telephone Services | 1,857.57 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Investigations | Telephone Services | 574.02 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Veneta L. E. Contract | Telephone Services | 182.84 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Creswell L. E. Contract | Telephone Services | 203.15 |

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| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Marine Patrol | Telephone Services | 142.20 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | BLM Law Enforcement | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Dunes Patrol | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Transport | Telephone Services | 51.29 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Motor Carrier Enforcement | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Private Timber | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Telephone Services | 81.26 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Police Records | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Property/Evidence Unit | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Police Dispatch | Telephone Services | 392.16 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Search & Rescue | Telephone Services | 81.26 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Civil Section | Telephone Services | 60.95 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | McKenzie Recovery Patrol | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | West Lane Region Patrol | Telephone Services | 81.26 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Jail Security | Telephone Services | 4.48 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Facility Maintenance | Telephone Services | 52.40 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | Population Mgt/Inmate Pgm | Telephone Services | 32.50 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | SR SubFund Public Safety | Sheriff's Office | Sheriff's Work Crew | Telephone Services | 8.13 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | Telephone Services | 128.07 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | Local Option Tax Levy | Sheriff's Office | Transport-Levy | Telephone Services | 40.63 |
| VERIZON WIRELESS | 09/16/22 | 1209217 | General | Sheriff's Office | CNTY Law Enforcement SRS | Telephone Services | 196.61 |
| VERIZON WIRELESS | 09/16/22 | 1209408 | General | District Attorney | Criminal Prosecution | DP Supplies And Access | 788.69 |
| VERIZON WIRELESS | 09/16/22 | 1209408 | General | District Attorney | Family Law Division | DP Supplies And Access | 80.02 |
| VERIZON WIRELESS | 09/16/22 | 1209408 | General | District Attorney | Victim/Witness Program | DP Supplies And Access | 83.82 |
| VERIZON WIRELESS | 09/16/22 | 1209408 | General | District Attorney | Death Investigations | DP Supplies And Access | 338.38 |
| VERTICAL BRIDGE ENGINEERING, LLC | 09/30/22 | 1210370 | General | Sheriff's Office | Radio Network | Real Estate & Space Rentals | 769.96 |
| VIDEO ONLY, INC. | 09/09/22 | 1207043 | General Road | Public Works | Zone 2 - Cottage Grove | Photo/Video Supplies & Svcs | 484.97 |
| VIDITO, ALICHA | 09/23/22 | 1209493 | Parks and Open Spaces | Public Works | Campground Operations | Maintenance Agreements | 450.00 |
| VILLAGE GREEN CHEVRON | 09/02/22 | 1206361 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 305.00 |
| VILLAGE GREEN CHEVRON | 09/02/22 | 1206378 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 515.00 |
| VILLAGE GREEN CHEVRON | 09/09/22 | 1208645 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| VILLAGE GREEN CHEVRON | 09/09/22 | 1208665 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 600.00 |
| VILLAGE GREEN CHEVRON | 09/23/22 | 1209475 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Client Support Fund | 515.00 |
| VILLAGE INN APARTMENTS #860 | 09/16/22 | 1209432 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 5,808.06 |
| VILLAGE INN APARTMENTS #860 | 09/16/22 | 1209436 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 2,833.48 |
| VISTA PROPERTY MANAGEMENT, INC | 09/30/22 | 1210580 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares | Client Support Fund | 11,285.00 |
| VON KLEIN PROPERTY MANAGEMENT LLC | 09/02/22 | 1206424 | Intergovern Human Svces Fund | Health & Human Services | LCERA2 COVID Rent | Client Support Fund | 9,743.54 |
| VON KLEIN PROPERTY MANAGEMENT LLC | 09/23/22 | 1209997 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 120.00 |
| VSC WINDOW COVERINGS, INC. | 09/09/22 | 1208457 | General | County Administration | Maintenance | Maintenance Of Structures | 102.50 |
| VUKSICH-SHAFFER, MARY | 09/02/22 | 1206178 | General | Assessment and Taxation | Administration | Outside Education & Travel | 147.50 |
| W.W. GRAINGER INC. | 09/02/22 | 1206119 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 398.60 |
| W.W. GRAINGER INC. | 09/09/22 | 1206740 | Capital Improvement | County Administration | Navigation Center Remodel | Improvements | 723.40 |
| W.W. GRAINGER INC. | 09/09/22 | 1206934 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services | Small Tools & Equipment | 142.52 |
| W.W. GRAINGER INC. | 09/09/22 | 1207722 | General | Sheriff's Office | Jail Security | Stores Inventory | 103.32 |
| W.W. GRAINGER INC. | 09/09/22 | 1208419 | General | County Administration | Maintenance | Maintenance Of Structures | 618.09 |
| W.W. GRAINGER INC. | 09/16/22 | 1209066 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 191.22 |
| W.W. GRAINGER INC. | 09/16/22 | 1209073 | General | County Administration | Maintenance | Building Materials Supplies | 1,442.82 |
| WAL-MART STORES, INC. | 09/09/22 | 1206926 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 217.21 |
| WAL-MART STORES, INC. | 09/09/22 | 1206926 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Support Services | 347.41 |
| WAL-MART STORES, INC. | 09/09/22 | 1207187 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 125.00 |
| WAL-MART STORES, INC. | 09/09/22 | 1207188 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 125.00 |
| WAL-MART STORES, INC. | 09/09/22 | 1207192 | LaneCare Subfund | Health & Human Services | LaneCare Admin | Committee Stipends & Expense | 125.00 |

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| WAL-MART STORES, INC. | 09/09/22 | 1207209 | General Road | Public Works | Zone 1 - Metro | Safety Supplies | 143.58 |
| WAL-MART STORES, INC. | 09/09/22 | 1207479 | Lane Events Center | Public Works | County Fair | Small Tools & Equipment | 235.00 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | General | Comm Justice Rehab | Phoenix Program | Support Services | 14.64 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Support Services | 14.64 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | General | Comm Justice Rehab | Phoenix Program | Office Supplies & Expense | 20.29 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Office Supplies & Expense | 20.28 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | General | Comm Justice Rehab | Phoenix Program | Institutional Supplies | 16.03 |
| WAL-MART STORES, INC. | 09/09/22 | 1207731 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Institutional Supplies | 16.03 |
| WAL-MART STORES, INC. | 09/09/22 | 1208022 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Client Support Fund | 121.91 |
| WALTER E NELSON CO | 09/02/22 | 1206049 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,235.34 |
| WALTER E NELSON CO | 09/02/22 | 1206051 | General | Sheriff's Office | Jail Security | Stores Inventory | 447.70 |
| WALTER E NELSON CO | 09/09/22 | 1208791 | Lane Events Center | Public Works | County Fair | Janitorial Supplies | 1,184.80 |
| WALTER E NELSON CO | 09/16/22 | 1208865 | Parks and Open Spaces | Public Works | Campground Operations | Janitorial Supplies | 184.36 |
| WALTER E NELSON CO | 09/23/22 | 1209514 | Parks and Open Spaces | Public Works | Campground Operations | Janitorial Supplies | 105.00 |
| WALTER E NELSON CO | 09/23/22 | 1209790 | General | Sheriff's Office | Jail Security | Stores Inventory | 1,486.60 |
| WALTER E NELSON CO | 09/30/22 | 1210052 | Lane Events Center | Public Works | Convention & Event Ops | Janitorial Supplies | 268.50 |
| WALTER E NELSON CO | 09/30/22 | 1210523 | General | Sheriff's Office | Jail Security | Stores Inventory | 989.20 |
| WALTER, JED M. | 09/09/22 | 1208356 | Community Justice | Comm Justice Rehab | CC Supervision Services | Outside Education & Travel | 295.00 |
| WALTER, WILLIAM | 09/09/22 | 1208332 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dues & Memberships | 410.00 |
| WARD, RICHARD DAVID JR & LISA ANN | 09/02/22 | 1206239 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 2,500.00 |
| WARKENTIN, NOLAN | 09/02/22 | 1206264 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | On The Job Training | 400.00 |
| WAYFINDING WISDOM, LLC | 09/02/22 | 1200251 | General | County Administration | Equity & Access | Agency Payments | 5,000.00 |
| WCI SANIPAC, INC. | 09/16/22 | 1208966 | General | County Administration | Elections | Light, Power & Water | 128.42 |
| WCI SANIPAC, INC. | 09/16/22 | 1208972 | Community Justice | Comm Justice Rehab | CC Supervision Services | Refuse & Garbage | 332.35 |
| WCI SANIPAC, INC. | 09/16/22 | 1209052 | General | County Administration | Custodial | Refuse & Garbage | 987.47 |
| WCI SANIPAC, INC. | 09/16/22 | 1209052 | General | County Administration | Custodial | Refuse & Garbage | 592.49 |
| WCI SANIPAC, INC. | 09/16/22 | 1209052 | General | County Administration | Custodial | Refuse & Garbage | 98.75 |
| WCI SANIPAC, INC. | 09/16/22 | 1209052 | General | County Administration | Custodial | Refuse & Garbage | 296.24 |
| WCI SANIPAC, INC. | 09/16/22 | 1209149 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 248.25 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 130.75 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 323.00 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 663.00 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 340.00 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 1,011.50 |
| WCI SANIPAC, INC. | 09/16/22 | 1209150 | Parks and Open Spaces | Public Works | Campground Operations | Refuse & Garbage | 2,448.00 |
| WCI SANIPAC, INC. | 09/16/22 | 1209153 | Parks and Open Spaces | Public Works | Parks Operations | Refuse & Garbage | 552.50 |
| WCI SANIPAC, INC. | 09/16/22 | 1209218 | Lane Events Center | Public Works | County Fair | Refuse & Garbage | 4,518.59 |
| WCI SANIPAC, INC. | 09/16/22 | 1209220 | Lane Events Center | Public Works | County Fair | Refuse & Garbage | 1,494.25 |
| WCI SANIPAC, INC. | 09/16/22 | 1209224 | Lane Events Center | Public Works | County Fair | Refuse & Garbage | 4,507.99 |
| WCI SANIPAC, INC. | 09/16/22 | 1209369 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Refuse & Garbage | 249.38 |
| WCI SANIPAC, INC. | 09/23/22 | 1209485 | Solid Waste Disposal | Public Works | Transfer Sites | External Equipment Rental | 105.00 |
| WCI SANIPAC, INC. | 09/23/22 | 1209490 | General Road | Public Works | Delta Campus Services | Refuse & Garbage | 1,217.64 |
| WCI SANIPAC, INC. | 09/23/22 | 1209490 | General | County Administration | Custodial | Maintenance Agreements | 267.29 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | Community Justice | Comm Justice Rehab | Family Meditation | Refuse & Garbage | 303.42 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | General | Comm Justice Rehab | YS Administration | Refuse & Garbage | 91.02 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | General | Comm Justice Rehab | Detention | Refuse & Garbage | 455.14 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | General | Comm Justice Rehab | Nutrition Services | Refuse & Garbage | 212.40 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | General | Comm Justice Rehab | Phoenix Program | Refuse & Garbage | 303.42 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | General | Comm Justice Rehab | Supervision | Refuse & Garbage | 576.51 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Refuse & Garbage | 273.08 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Refuse & Garbage | 758.57 |
| WCI SANIPAC, INC. | 09/23/22 | 1209649 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Refuse & Garbage | 60.73 |

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| WCI SANIPAC, INC. | 09/23/22 | 1209653 | Community Justice | Comm Justice Rehab | Family Meditation | Refuse & Garbage | 13.60 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | General | Comm Justice Rehab | YS Administration | Refuse & Garbage | 5.46 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | General | Comm Justice Rehab | Detention | Refuse & Garbage | 20.40 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | General | Comm Justice Rehab | Nutrition Services | Refuse & Garbage | 9.52 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | General | Comm Justice Rehab | Phoenix Program | Refuse & Garbage | 13.60 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | General | Comm Justice Rehab | Supervision | Refuse & Garbage | 27.20 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Refuse & Garbage | 12.24 |
| WCI SANIPAC, INC. | 09/23/22 | 1209653 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Refuse & Garbage | 34.00 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | Community Justice | Comm Justice Rehab | Family Meditation | Refuse & Garbage | 18.81 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | General | Comm Justice Rehab | YS Administration | Refuse & Garbage | 7.55 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | General | Comm Justice Rehab | Detention | Refuse & Garbage | 28.21 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | General | Comm Justice Rehab | Nutrition Services | Refuse & Garbage | 13.16 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | General | Comm Justice Rehab | Phoenix Program | Refuse & Garbage | 18.81 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | General | Comm Justice Rehab | Supervision | Refuse & Garbage | 37.62 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | Refuse & Garbage | 16.92 |
| WCI SANIPAC, INC. | 09/23/22 | 1209656 | Local Option Tax Levy | Comm Justice Rehab | Local Option Secure Pgm | Refuse & Garbage | 47.02 |
| WCI SANIPAC, INC. | 09/23/22 | 1209777 | General | Sheriff's Office | Jail Security | Refuse & Garbage | 1,186.05 |
| WCI SANIPAC, INC. | 09/23/22 | 1209777 | General | Sheriff's Office | Facility Maintenance | Refuse & Garbage | 516.95 |
| WCI SANIPAC, INC. | 09/23/22 | 1209777 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Refuse & Garbage | 1,832.80 |
| WCI SANIPAC, INC. | 09/23/22 | 1209900 | SR SubFund Public Safety | Sheriff's Office | Short Mountain Training Fac | Refuse & Garbage | 143.39 |
| WEBSTAIRANT STORE, THE | 09/09/22 | 1207711 | General | Sheriff's Office | Jail Security | Stores Inventory | 495.76 |
| WELLHOUSER, JEFFREY J | 09/16/22 | 1209238 | Local Option Tax Levy | Sheriff's Office | Corrections Training-Levy | Outside Education & Travel | 200.00 |
| WELLPATH LLC | 09/09/22 | 1208582 | SR SubFund Public Safety | Sheriff's Office | COSSAP Grant | Medical Supplies | 3,828.56 |
| WELLPATH LLC | 09/09/22 | 1208583 | SR SubFund Public Safety | Sheriff's Office | COSSAP Grant | Professional & Consulting | 7,845.00 |
| WELLPATH LLC | 09/09/22 | 1208584 | SR SubFund Public Safety | Sheriff's Office | COSSAP Grant | Medical Supplies | 7,976.45 |
| WELLPATH LLC | 09/16/22 | 1209374 | General | Sheriff's Office | Medical Services | Professional & Consulting | 100,732.34 |
| WELLPATH LLC | 09/16/22 | 1209374 | Local Option Tax Levy | Sheriff's Office | Medical Services - Levy | Professional & Consulting | 357,141.91 |
| WELLSKY CORPORATION | 09/02/22 | 1206061 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | DP Supplies And Access | 11,840.00 |
| WELLSKY CORPORATION | 09/09/22 | 1208808 | Intergovern Human Svces Fund | Health & Human Services | Data & HMIS | DP Supplies And Access | 108,425.00 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1208868 | Solid Waste Disposal | Public Works | Transfer Sites | Janitorial Supplies | 195.80 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1208869 | Solid Waste Disposal | Public Works | Transfer Sites | Janitorial Supplies | 276.15 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1208873 | Solid Waste Disposal | Public Works | Recycling | Small Tools & Equipment | 235.40 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1208873 | Solid Waste Disposal | Public Works | Transfer Sites | Janitorial Supplies | 166.88 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1208900 | Solid Waste Disposal | Public Works | Transfer Sites | Office Supplies & Expense | 169.00 |
| WEST COAST PAPER COMPANY | 09/16/22 | 1209216 | Solid Waste Disposal | Public Works | Transfer Sites | Janitorial Supplies | 239.60 |
| WESTECH RIGGING | 09/09/22 | 1207964 | General Road | Public Works | Bridges | Road Work Supplies | 154.95 |
| WESTERN DETENTION PRODUCTS INC | 09/30/22 | 1210572 | General | Sheriff's Office | Facility Maintenance | Maintenance Of Structures | 369.07 |
| WESTERN DETENTION PRODUCTS INC | 09/30/22 | 1210572 | Local Option Tax Levy | Sheriff's Office | Facility Maintenance-Levy | Maintenance Of Structures | 1,308.51 |
| WESTERN MOBILE STORAGE | 09/16/22 | 1209333 | SR SubFund Public Safety | Sheriff's Office | Illegal MJ Market Enforce | Office Furniture | 7,900.00 |
| WESTERN MOBILE STORAGE | 09/16/22 | 1209375 | General | Sheriff's Office | Search & Rescue | Small Tools & Equipment | 14,000.00 |
| WESTSIDE STAMP & PRINTING SERVICE | 09/09/22 | 1208479 | General | County Administration | Elections | Special Supplies | 115.90 |
| WEX BANK | 09/09/22 | 1207644 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund | 110.51 |
| WHEELER, ANGELICA | 09/02/22 | 1206354 | Land Management Fund | Public Works | Land Management Administration | DCBS Grant Disbursements | 3,250.00 |
| WHITE BIRD CLINIC | 09/02/22 | 1206266 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 1,545.75 |
| WHITE BIRD CLINIC | 09/09/22 | 1208734 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 1,475.25 |
| WHITE BIRD CLINIC | 09/09/22 | 1208734 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 924.94 |
| WHITE BIRD CLINIC | 09/09/22 | 1208734 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments | 12,401.64 |
| WHITE BIRD CLINIC | 09/16/22 | 1208927 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination | County Training Classes | 245.00 |
| WHITE BIRD CLINIC | 09/23/22 | 1209858 | Intergovern Human Svces Fund | Health & Human Services | Emergency Solutions Grant | Agency Payments | 908.10 |
| WHITE BIRD CLINIC | 09/30/22 | 1210153 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts | Agency Payments | 918.70 |
| WHITNEY, CHELSEA | 09/09/22 | 1206437 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Professional Licenses | 158.00 |
| WILCO ENTERPRISES | 09/09/22 | 1207200 | Solid Waste Disposal | Public Works | Environmental Services | Agricultural Supplies | 183.33 |

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| WILCO ENTERPRISES | 09/09/22 | 1207897 | Solid Waste Disposal | Public Works | Transfer Sites | Small Tools & Equipment | 395.82 |
| WILDISH BUILDING MATERIALCO | 09/02/22 | 1205875 | Solid Waste Disposal | Public Works | Transfer Sites | Road Work Supplies | 795.98 |
| WILDISH BUILDING MATERIALCO | 09/02/22 | 1205875 | General Road | Public Works | Zone 1 - Metro | Road Work Supplies | 92.74 |
| WILDISH BUILDING MATERIALCO | 09/02/22 | 1205875 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 16,363.51 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1206019 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Of Grounds | 2,250.00 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208489 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 18,692.10 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208489 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 3,112.50 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208490 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 14,610.67 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208490 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 300.00 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208493 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 669.33 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208494 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 20.00 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208494 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 862.50 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208494 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 1,357.50 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208495 | General Road | Public Works | Zone 1 - Metro | Refuse & Garbage | 860.00 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208496 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 1,800.00 |
| WILDISH BUILDING MATERIALCO | 09/09/22 | 1208779 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 10,896.91 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209500 | General Road | Public Works | Zone 5 - Florence | Road Work Supplies | 11,705.90 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209501 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 2,085.00 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209502 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 242.50 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209503 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 2,025.00 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209504 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 510.00 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209505 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 565.68 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209506 | General Road | Public Works | Zone 3 - Dexter | Road Work Supplies | 2,272.50 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209529 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 7,617.33 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209529 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 5,954.09 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209529 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 272.76 |
| WILDISH BUILDING MATERIALCO | 09/23/22 | 1209531 | General Road | Public Works | Zone 4 - Veneta | Road Work Supplies | 322.50 |
| WILDISH CONSTRUCTION COMPANY | 09/16/22 | 1208874 | General Road | Public Works | Zone 2 - Cottage Grove | Road Work Supplies | 4,722.48 |
| WILDISH CONSTRUCTION COMPANY | 09/16/22 | 1208926 | General Road | Public Works | Road Construction | Paving | 36,114.04 |
| WILDISH CONSTRUCTION COMPANY | 09/16/22 | 1209253 | General Road | Public Works | Road Construction | Bridges & Structures | 8,243.00 |
| WILKERSON, CARL E | 09/30/22 | 1210488 | General | Sheriff's Office | OOTS Training | Outside Education & Travel | 414.00 |
| WILKINSON, BENJAMIN HOWARD | 09/16/22 | 1209366 | Corrections Commissary | Sheriff's Office | Corrections | Professional & Consulting | 400.00 |
| WILLAMALANE PARK & RECREATION DISTRICT | 09/09/22 | 1206513 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 2,586.00 |
| WILLAMALANE PARK & RECREATION DISTRICT | 09/09/22 | 1206513 | Intergovern Human Svces Fund | Health & Human Services | LIHEAP | Agency Payments | 229.00 |
| WILLAMALANE PARK & RECREATION DISTRICT | 09/09/22 | 1206922 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin | Real Estate & Space Rentals | 356.80 |
| WILLAMETTE DENTAL | 09/20/22 | 267793 | Dental Benefits - Subfund | General Expense | Willamette Dental | Claims | 100,437.00 |
| WILLAMETTE DENTAL | 09/26/22 | 267974 | Dental Benefits - Subfund | General Expense | Willamette Dental | Insurance Premiums | 8,520.40 |
| WILLAMETTE FAMILY, INC. | 09/02/22 | 1206267 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 2,135.41 |
| WILLAMETTE FAMILY, INC. | 09/09/22 | 1206474 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 14,450.90 |
| WILLAMETTE FAMILY, INC. | 09/23/22 | 1209991 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 2,135.41 |
| WILLAMETTE FAMILY, INC. | 09/23/22 | 1209992 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 2,794.50 |
| WILLAMETTE FAMILY, INC. | 09/23/22 | 1209993 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 73,492.92 |
| WILLAMETTE FAMILY, INC. | 09/23/22 | 1209994 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts | Agency Payments | 14,450.90 |
| WILLITS, IRENE | 09/23/22 | 1209697 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 417.00 |
| WINSLOW, WHITNEY | 09/02/22 | 1206006 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Outside Education & Travel | 106.88 |
| WINSUPPLY PORTLAND | 09/16/22 | 1209212 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 969.00 |
| WISKOW, MATT | 09/02/22 | 1206004 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 162.00 |
| WISKOW, MATT | 09/23/22 | 1209689 | General | Sheriff's Office | Corrections Training | Outside Education & Travel | 176.00 |
| WITT O'BRIEN'S LLC | 09/30/22 | 1210155 | Health & Human Services- Subfu | Health & Human Services | Administration | Professional & Consulting | 3,150.00 |
| WITT, JOHNATHON | 09/09/22 | 1208764 | Intergovern Human Svces Fund | Health & Human Services | WIOA | Client Support Fund | 849.99 |
| WOLTING, DAVID A | 09/09/22 | 1206080 | Lane Events Center | Public Works | County Fair | Public Safety Services | 2,235.00 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1206514 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 5,693.95 |

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| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1206514 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 3,912.68 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1206514 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,107.09 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1206514 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 637.37 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1208347 | Community Justice | Comm Justice Rehab | 416 Prison Diversion Pgm | Professional & Consulting | 1,052.83 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/09/22 | 1208347 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 4,488.39 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210394 | Community Justice | Comm Justice Rehab | 416 Prison Diversion Pgm | Professional & Consulting | 1,241.14 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210394 | Community Justice | Comm Justice Rehab | Justice Reinvest Sub-Con | Professional & Consulting | 5,291.22 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210452 | Intergovern Human Svces Fund | Health & Human Services | Intergovernmental Human Svcs | Agency Payments | 6,596.21 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210452 | Intergovern Human Svces Fund | Health & Human Services | State Homeless Asst Pgm | Agency Payments | 4,935.34 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210452 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 1,199.70 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 09/30/22 | 1210452 | Intergovern Human Svces Fund | Health & Human Services | CDBG & COC Programs | Agency Payments | 690.84 |
| WOODBURY ENERGY COMPANY - WECO | 09/09/22 | 1206076 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 3,987.80 |
| WOODBURY ENERGY COMPANY - WECO | 09/09/22 | 1206078 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 5,942.30 |
| WOODBURY ENERGY COMPANY - WECO | 09/09/22 | 1208783 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 40,751.69 |
| WOODBURY ENERGY COMPANY - WECO | 09/09/22 | 1208786 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 19,345.50 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208875 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 7,458.24 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208876 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 431.91 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208876 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 286.06 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208876 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 532.44 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208877 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 289.96 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208877 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 110.83 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208877 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 318.21 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208902 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 485.49 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208902 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 4,212.90 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208902 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 232.38 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208906 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 195.64 |
| WOODBURY ENERGY COMPANY - WECO | 09/16/22 | 1208906 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 333.39 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209495 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 5,613.14 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209496 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 42,356.48 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209497 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 195.64 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209497 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 333.39 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209498 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 485.49 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209498 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 4,212.90 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209498 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 232.38 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209516 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 16,305.70 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209516 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 22,419.20 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209516 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 10.00 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209517 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 14,214.55 |
| WOODBURY ENERGY COMPANY - WECO | 09/23/22 | 1209796 | Motor & Equip Pool | Public Works | Equipment Maintenance & Repair | Special Supplies | 503.46 |
| WOODBURY ENERGY COMPANY - WECO | 09/30/22 | 1210287 | Motor & Equip Pool | Public Works | Fleet Fuel | Motor Fuel & Lubricants | 7,175.34 |
| WORKSITE SOLUTIONS INC | 09/02/22 | 1205955 | Health & Human Services- Subfu | Health & Human Services | Administration | Small Office Furniture | 900.00 |
| WORKSITE SOLUTIONS INC | 09/02/22 | 1205957 | Health & Human Services- Subfu | Health & Human Services | Administration | Small Office Furniture | 842.00 |
| WORKSITE SOLUTIONS INC | 09/09/22 | 1208227 | General | Human Resources | Talent Management | Office Supplies & Expense | 556.20 |
| WORKSITE SOLUTIONS INC | 09/09/22 | 1208375 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 499.00 |
| WORKSITE SOLUTIONS INC | 09/09/22 | 1208376 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Office Supplies & Expense | 385.00 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208950 | Intergovern Human Svces Fund | Health & Human Services | Amer Rescue Plan HumanSvs | Small Office Furniture | 487.00 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208950 | Intergovern Human Svces Fund | Health & Human Services | Youth Homeless Demo Pgm | Small Office Furniture | 591.25 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208950 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Small Office Furniture | 573.10 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208950 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion | Small Office Furniture | 586.85 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208950 | Intergovern Human Svces Fund | Health & Human Services | Emergency Housing Account | Small Office Furniture | 517.35 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208994 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Small Office Furniture | 1,098.00 |
| WORKSITE SOLUTIONS INC | 09/16/22 | 1208995 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Small Office Furniture | 529.00 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---------------------------|----------|---------|--------------------------------|-------------------------|--------------------------|----------------------------|-------------|
| WORKSITE SOLUTIONS INC | 09/16/22 | 1209005 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Small Office Furniture | 498.00 |
| WORKSITE SOLUTIONS INC | 09/23/22 | 1209499 | General Road | Public Works | Support | Small Office Furniture | 569.00 |
| WORKSITE SOLUTIONS INC | 09/23/22 | 1209947 | General | District Attorney | Criminal Prosecution | Small Office Furniture | 649.30 |
| WORKSITE SOLUTIONS INC | 09/30/22 | 1209859 | General | County Administration | Financial Services | Office Supplies & Expense | 1,314.00 |
| WORKSITE SOLUTIONS INC | 09/30/22 | 1210048 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Small Office Furniture | 549.00 |
| WW NDT SERVICES, INC. | 09/09/22 | 1208292 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 8,300.00 |
| WW NDT SERVICES, INC. | 09/09/22 | 1208301 | Intergovern Human Svces Fund | Health & Human Services | Jobs Program | Training Services | 8,300.00 |
| WW NDT SERVICES, INC. | 09/23/22 | 1210001 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50 | Training Services | 5,367.50 |
| WYATTS TIRE CO | 09/09/22 | 1206081 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 664.00 |
| WYATTS TIRE CO | 09/09/22 | 1206083 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 787.20 |
| WYATTS TIRE CO | 09/23/22 | 1209788 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 828.80 |
| WYATTS TIRE CO | 09/23/22 | 1209791 | Motor & Equip Pool | Public Works | Fleet Procurements | Tires | 3,427.00 |
| XS MEDIA | 09/09/22 | 1206678 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Services | 428.00 |
| YARBROUGH, GARRETT & ANNA | 09/02/22 | 1206245 | Land Management Fund | Public Works | Long Range Planning | Homeowner Assistance | 1,060.00 |
| YAVER, JODI | 09/02/22 | 1205812 | Community Health Centers SubFd | Health & Human Services | Community Health Centers | Dues & Memberships | 225.00 |
| YOUNG, CYNTHIA | 09/09/22 | 1208222 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 350.00 |
| YOUNG, CYNTHIA | 09/09/22 | 1208223 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 275.00 |
| YOUNG, CYNTHIA | 09/23/22 | 1209754 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs | Professional & Consulting | 200.00 |
| YOUR MEMBERSHIP | 09/09/22 | 1207085 | General | District Attorney | Criminal Prosecution | Advertising & Publicity | 499.00 |
| YOUR MEMBERSHIP | 09/09/22 | 1207091 | General | County Counsel | Legal Services | Professional & Consulting | 649.00 |
| ZERO TO THREE | 09/09/22 | 1207361 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 724.00 |
| ZERO TO THREE | 09/09/22 | 1207362 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health | Outside Education & Travel | 499.00 |
| ZILKOSKI AUTO ELECTRIC | 09/23/22 | 1209799 | Motor & Equip Pool | Public Works | Fleet Procurements | Automotive Equipment Parts | 411.11 |
| ZUMAR INDUSTRIES INC | 09/16/22 | 1209255 | General Road | Public Works | Sign Shop | Road Work Supplies | 2,037.28 |

24,723,598.56