

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	10/14/22	1213682	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	4,990.00
160 DRIVING ACADEMY	10/14/22	1213692	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,200.00
199 SILVER LANE LLC	10/14/22	1213702	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,210.00
A1 COUPLING & HOSE	10/10/22	1212745	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	105.06
A1 COUPLING & HOSE	10/14/22	1213091	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	117.89
A1 COUPLING & HOSE	10/21/22	1214093	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	242.67
A1 COUPLING & HOSE	10/28/22	1214984	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.90
AAPC	10/10/22	1212178	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,500.00
AAPC	10/10/22	1212180	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,339.72
AAPC	10/10/22	1212193	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	950.00
AAPC	10/10/22	1212701	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	800.00
AAPC	10/10/22	1212986	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	439.00
ABBYS LEGENDARY PIZZA	10/10/22	1212740	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	289.23
ACORN PROPERTY MANAGEMENT	10/07/22	1211255	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,600.00
ADAPTIVEMALL.COM	10/21/22	1213954	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.95
ADAPTIVEMALL.COM	10/21/22	1214076	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	290.65
ADAPTIVEMALL.COM	10/28/22	1214947	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.95
ADCOMM ENGINEERING LLC	10/28/22	1214845	SR SubFund Public Safety	Sheriff's Office	LRIG	Professional & Consulting	1,822.50
ADDICTION COUNSELING AND	10/28/22	1214492	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	5,211.86
ADEEDGE WATER TECHNOLOGIES	10/21/22	1214095	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	6,840.00
ADEEDGE WATER TECHNOLOGIES	10/21/22	1214095	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	771.60
ADOBE SYSTEMS INC	10/10/22	1211307	General	County Administration	Public Information	Professional Licenses	249.97
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	42.75
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	25.90
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	53.46
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	42.75
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	47.54
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.83
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	49.55
ADT SECURITY SERVICES	10/21/22	1214099	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	25.90
ADVANCE AUTO PARTS	10/14/22	1213095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.45
AEROSTICH RIDER WEARHOUSE	10/10/22	1211735	LaneCare Subfund	Health & Human Services	Choice	Support Services	1,284.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	10/28/22	1214689	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,825.00
AGGREGATE RESOURCE CRUSHING, LLC	10/07/22	1210852	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	13,280.00
AGGREGATE RESOURCE CRUSHING, LLC	10/07/22	1210852	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	9,945.47
AGGREGATE RESOURCE CRUSHING, LLC	10/21/22	1213787	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,725.91
ALARM SOLUTIONS INC.	10/14/22	1210677	General	County Administration	Maintenance	Maintenance Agreements	125.00
ALARM SOLUTIONS INC.	10/14/22	1210678	General	County Administration	Maintenance	Maintenance Agreements	125.00
ALARM SOLUTIONS INC.	10/14/22	1213169	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	125.00
ALASKA AIRLINES	10/10/22	1211267	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	683.21
ALASKA AIRLINES	10/10/22	1213026	Law Library	County Administration	Law Library	Outside Education & Travel	308.60
ALBINA FUEL	10/21/22	1213789	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,100.00
ALBRIGHT, MARGARET ELIZABETH	10/21/22	1214019	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
ALKO 100 LLC	10/14/22	1213268	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	268,408.00
ALL HANDS INTERPRETING	10/07/22	1210672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	137.96
ALL HANDS INTERPRETING	10/14/22	1213593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	246.08
ALL SEASONS EQUIPMENT	10/10/22	1212979	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	127.99
ALL SEASONS EQUIPMENT	10/28/22	1214496	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	329.33
ALLIED MANAGEMENT CO	10/21/22	1213734	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,780.00
ALTERNATIVE WORK CONCEPTS	10/28/22	1214766	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	354.48
AMAZON.COM INC	10/10/22	1211263	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Office Supplies & Expense	282.27
AMAZON.COM INC	10/10/22	1211271	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	254.00
AMAZON.COM INC	10/10/22	1211274	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	254.00
AMAZON.COM INC	10/10/22	1211274	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	DP Equipment	254.00
AMAZON.COM INC	10/10/22	1211277	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	425.98

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AMAZON.COM INC	10/10/22	1211284	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	DP Equipment	169.99
AMAZON.COM INC	10/10/22	1211292	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	149.24
AMAZON.COM INC	10/10/22	1211298	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	120.18
AMAZON.COM INC	10/10/22	1211301	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	377.97
AMAZON.COM INC	10/10/22	1211303	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	227.76
AMAZON.COM INC	10/10/22	1211305	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	251.39
AMAZON.COM INC	10/10/22	1211323	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	335.96
AMAZON.COM INC	10/10/22	1211378	Technology Services	Information Services	Administration	Office Supplies & Expense	106.71
AMAZON.COM INC	10/10/22	1211380	Technology Services	Information Services	Administration	Office Supplies & Expense	113.14
AMAZON.COM INC	10/10/22	1211430	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	418.75
AMAZON.COM INC	10/10/22	1211469	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Business Expense & Travel	109.38
AMAZON.COM INC	10/10/22	1211557	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	107.76
AMAZON.COM INC	10/10/22	1211565	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.99
AMAZON.COM INC	10/10/22	1211567	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	199.34
AMAZON.COM INC	10/10/22	1211575	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.94
AMAZON.COM INC	10/10/22	1211577	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.99
AMAZON.COM INC	10/10/22	1211578	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	106.65
AMAZON.COM INC	10/10/22	1211581	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	154.00
AMAZON.COM INC	10/10/22	1211582	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	98.99
AMAZON.COM INC	10/10/22	1211582	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	16.99
AMAZON.COM INC	10/10/22	1211592	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	151.96
AMAZON.COM INC	10/10/22	1211602	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.97
AMAZON.COM INC	10/10/22	1211602	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	56.43
AMAZON.COM INC	10/10/22	1211606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.22
AMAZON.COM INC	10/10/22	1211608	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	32.37
AMAZON.COM INC	10/10/22	1211608	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	99.98
AMAZON.COM INC	10/10/22	1211616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	173.90
AMAZON.COM INC	10/10/22	1211616	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Food	101.34
AMAZON.COM INC	10/10/22	1211621	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.56
AMAZON.COM INC	10/10/22	1211635	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	39.89
AMAZON.COM INC	10/10/22	1211635	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	203.53
AMAZON.COM INC	10/10/22	1211636	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	310.46
AMAZON.COM INC	10/10/22	1211637	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	84.69
AMAZON.COM INC	10/10/22	1211637	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	118.99
AMAZON.COM INC	10/10/22	1211637	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	20.79
AMAZON.COM INC	10/10/22	1211639	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	345.82
AMAZON.COM INC	10/10/22	1211640	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	160.86
AMAZON.COM INC	10/10/22	1211645	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	132.65
AMAZON.COM INC	10/10/22	1211645	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	49.18
AMAZON.COM INC	10/10/22	1211647	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	26.95
AMAZON.COM INC	10/10/22	1211647	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	145.32
AMAZON.COM INC	10/10/22	1211652	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	151.80
AMAZON.COM INC	10/10/22	1211659	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	120.18
AMAZON.COM INC	10/10/22	1211659	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	270.70
AMAZON.COM INC	10/10/22	1211706	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Tools & Equipment	749.99
AMAZON.COM INC	10/10/22	1211721	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Subscriptions	292.20
AMAZON.COM INC	10/10/22	1211721	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Subscriptions	620.91
AMAZON.COM INC	10/10/22	1211744	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	300.43
AMAZON.COM INC	10/10/22	1211745	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	660.74
AMAZON.COM INC	10/10/22	1211747	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medical Supplies	200.70
AMAZON.COM INC	10/10/22	1211748	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	108.40
AMAZON.COM INC	10/10/22	1211751	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	119.94
AMAZON.COM INC	10/10/22	1211753	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	66.94
AMAZON.COM INC	10/10/22	1211753	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	66.71
AMAZON.COM INC	10/10/22	1211753	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	13.99
AMAZON.COM INC	10/10/22	1211757	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	263.00

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AMAZON.COM INC	10/10/22	1211757	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	276.00
AMAZON.COM INC	10/10/22	1211757	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	266.08
AMAZON.COM INC	10/10/22	1211760	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	173.57
AMAZON.COM INC	10/10/22	1211767	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	247.69
AMAZON.COM INC	10/10/22	1211768	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	1,363.59
AMAZON.COM INC	10/10/22	1211768	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	329.97
AMAZON.COM INC	10/10/22	1211772	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	439.98
AMAZON.COM INC	10/10/22	1211795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	101.36
AMAZON.COM INC	10/10/22	1211798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Training Services & Materials	107.06
AMAZON.COM INC	10/10/22	1211868	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.00
AMAZON.COM INC	10/10/22	1211869	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	479.00
AMAZON.COM INC	10/10/22	1211887	General Road	Public Works	Construction Services	Office Supplies & Expense	399.98
AMAZON.COM INC	10/10/22	1211893	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	230.73
AMAZON.COM INC	10/10/22	1211899	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.99
AMAZON.COM INC	10/10/22	1211902	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	349.55
AMAZON.COM INC	10/10/22	1211903	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.83
AMAZON.COM INC	10/10/22	1211905	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.49
AMAZON.COM INC	10/10/22	1211906	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	293.11
AMAZON.COM INC	10/10/22	1211911	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	205.23
AMAZON.COM INC	10/10/22	1211919	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	277.60
AMAZON.COM INC	10/10/22	1211930	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	295.69
AMAZON.COM INC	10/10/22	1211942	General	Comm Justice Rehab	Phoenix Program	Support Services	104.81
AMAZON.COM INC	10/10/22	1211942	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	104.81
AMAZON.COM INC	10/10/22	1211981	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	240.00
AMAZON.COM INC	10/10/22	1211983	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	120.23
AMAZON.COM INC	10/10/22	1212053	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,118.99
AMAZON.COM INC	10/10/22	1212055	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.98
AMAZON.COM INC	10/10/22	1212083	General	Human Resources	Talent Management	Office Supplies & Expense	178.17
AMAZON.COM INC	10/10/22	1212086	General	Human Resources	Administration	Office Supplies & Expense	138.58
AMAZON.COM INC	10/10/22	1212094	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	499.00
AMAZON.COM INC	10/10/22	1212096	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	749.00
AMAZON.COM INC	10/10/22	1212099	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.42
AMAZON.COM INC	10/10/22	1212100	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	631.65
AMAZON.COM INC	10/10/22	1212112	General	Sheriff's Office	Jail Security	Machinery & Equipment Parts	70.13
AMAZON.COM INC	10/10/22	1212112	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Machinery & Equipment Parts	109.69
AMAZON.COM INC	10/10/22	1212135	General Road	Public Works	Zone 5 - Florence	Automotive Equipment Parts	32.98
AMAZON.COM INC	10/10/22	1212135	General Road	Public Works	Zone 5 - Florence	Office Supplies & Expense	26.99
AMAZON.COM INC	10/10/22	1212135	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	69.98
AMAZON.COM INC	10/10/22	1212154	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	841.71
AMAZON.COM INC	10/10/22	1212162	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Office Supplies & Expense	159.52
AMAZON.COM INC	10/10/22	1212243	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	196.80
AMAZON.COM INC	10/10/22	1212276	General Road	Public Works	Vegetation	Office Supplies & Expense	139.95
AMAZON.COM INC	10/10/22	1212360	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	217.42
AMAZON.COM INC	10/10/22	1212369	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	543.16
AMAZON.COM INC	10/10/22	1212413	General	Assessment and Taxation	Administration	Office Supplies & Expense	37.48
AMAZON.COM INC	10/10/22	1212413	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	37.48
AMAZON.COM INC	10/10/22	1212413	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	37.49
AMAZON.COM INC	10/10/22	1212434	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	102.32
AMAZON.COM INC	10/10/22	1212446	General	Sheriff's Office	Investigations	DP Supplies And Access	104.97
AMAZON.COM INC	10/10/22	1212446	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Supplies And Access	61.00
AMAZON.COM INC	10/10/22	1212446	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Equipment	59.96
AMAZON.COM INC	10/10/22	1212446	General	Sheriff's Office	Fiscal Services	Stores Inventory	44.27
AMAZON.COM INC	10/10/22	1212447	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	140.97
AMAZON.COM INC	10/10/22	1212457	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Maintenance Of Structures	51.84
AMAZON.COM INC	10/10/22	1212457	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Supplies And Access	45.91
AMAZON.COM INC	10/10/22	1212457	General	Sheriff's Office	Fiscal Services	Stores Inventory	116.53

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AMAZON.COM INC	10/10/22	1212466	General	Sheriff's Office	BLM Law Enforcement	DP Supplies And Access	113.99
AMAZON.COM INC	10/10/22	1212467	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	263.98
AMAZON.COM INC	10/10/22	1212474	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	148.99
AMAZON.COM INC	10/10/22	1212479	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	115.33
AMAZON.COM INC	10/10/22	1212480	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Equipment	749.99
AMAZON.COM INC	10/10/22	1212494	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	369.36
AMAZON.COM INC	10/10/22	1212499	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	449.85
AMAZON.COM INC	10/10/22	1212503	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	189.97
AMAZON.COM INC	10/10/22	1212503	General	Sheriff's Office	Fiscal Services	Stores Inventory	18.18
AMAZON.COM INC	10/10/22	1212506	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Safety Supplies	220.00
AMAZON.COM INC	10/10/22	1212507	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Safety Supplies	239.54
AMAZON.COM INC	10/10/22	1212510	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	689.95
AMAZON.COM INC	10/10/22	1212521	General Road	Public Works	Design Services	Office Supplies & Expense	123.60
AMAZON.COM INC	10/10/22	1212525	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,059.00
AMAZON.COM INC	10/10/22	1212550	General	Sheriff's Office	Jail Security	Stores Inventory	490.64
AMAZON.COM INC	10/10/22	1212551	General	Sheriff's Office	Adult Corrections Admin	Machinery & Equipment Parts	119.88
AMAZON.COM INC	10/10/22	1212554	General	Sheriff's Office	Jail Security	Stores Inventory	776.60
AMAZON.COM INC	10/10/22	1212555	General	Sheriff's Office	Jail Security	Stores Inventory	295.12
AMAZON.COM INC	10/10/22	1212556	General	Sheriff's Office	Jail Security	Stores Inventory	1,000.00
AMAZON.COM INC	10/10/22	1212561	General	Sheriff's Office	Jail Security	Stores Inventory	144.00
AMAZON.COM INC	10/10/22	1212565	General	Sheriff's Office	Jail Security	Small Tools & Equipment	127.51
AMAZON.COM INC	10/10/22	1212565	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	199.45
AMAZON.COM INC	10/10/22	1212565	General	Sheriff's Office	Jail Security	Stores Inventory	33.54
AMAZON.COM INC	10/10/22	1212589	General	Comm Justice Rehab	Phoenix Program	Support Services	50.55
AMAZON.COM INC	10/10/22	1212589	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	50.55
AMAZON.COM INC	10/10/22	1212593	General	Comm Justice Rehab	Phoenix Program	Support Services	78.71
AMAZON.COM INC	10/10/22	1212593	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	78.70
AMAZON.COM INC	10/10/22	1212618	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	179.76
AMAZON.COM INC	10/10/22	1212666	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	182.09
AMAZON.COM INC	10/10/22	1212668	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	311.69
AMAZON.COM INC	10/10/22	1212727	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	799.84
AMAZON.COM INC	10/10/22	1212741	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	402.17
AMAZON.COM INC	10/10/22	1212742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	293.94
AMAZON.COM INC	10/10/22	1212749	Health & Human Services- Subfu	Health & Human Services	Administration	Small Tools & Equipment	507.64
AMAZON.COM INC	10/10/22	1212756	General Road	Public Works	Zone 5 - Florence	Engineering Supplies	169.92
AMAZON.COM INC	10/10/22	1212833	General	Comm Justice Rehab	Phoenix Program	Support Services	6.75
AMAZON.COM INC	10/10/22	1212833	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	6.74
AMAZON.COM INC	10/10/22	1212833	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	47.20
AMAZON.COM INC	10/10/22	1212833	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	47.19
AMAZON.COM INC	10/10/22	1212904	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	163.10
AMAZON.COM INC	10/10/22	1212905	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,016.52
AMAZON.COM INC	10/10/22	1212947	General	County Administration	Maintenance	Maintenance Of Equipment	205.90
AMAZON.COM INC	10/10/22	1212948	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	102.00
AMAZON.COM INC	10/10/22	1212949	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	109.99
AMAZON.COM INC	10/10/22	1212998	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	131.96
AMAZON.COM INC	10/10/22	1213004	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	111.38
AMAZON.COM INC	10/10/22	1213012	Public Land Corner Prservation	Public Works	Corners Preservation	Awards & Recognition	109.99
AMERICAN AIRLINES INC	10/10/22	1211961	General	County Administration	Community Resilience & Rec	Business Expense & Travel	321.10
AMERICAN CONCRETE COMPANY LLC	10/28/22	1214988	General Road	Public Works	Materials Testing	Small Tools & Equipment	1,800.00
AMERICAN LINEN SUPPLY CO	10/07/22	1210664	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	185.18
AMERICAN LINEN SUPPLY CO	10/07/22	1210665	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	148.60
AMERICAN LINEN SUPPLY CO	10/21/22	1213988	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	148.60
AMERICAN PUBLIC HEALTH ASSOCIATION	10/10/22	1212075	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	184.45
AMERICAN SCALE CO	10/07/22	1210776	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	10/07/22	1210776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00
AMERICAN SCALE CO	10/07/22	1210776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	572.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AMERIGAS PROPANE, INC.	10/21/22	1214044	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	305.94
AMERISOURCEBERGEN	10/13/22	268594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	51,706.13
AMERISOURCEBERGEN	10/24/22	268929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	61,315.12
ANDERSON, LOGAN	10/14/22	1213605	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	250.00
ANDERSON, WILLIAM H	10/21/22	1214344	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,916.10
ANDRESEN, GORDON E	10/14/22	1213139	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,603.12
ANDREW, COLLIN	10/14/22	1213448	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	130.12
ANGELSENSE	10/07/22	1210842	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.90
ANGELSENSE	10/07/22	1210844	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	418.90
ANGELSENSE	10/21/22	1213932	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	487.90
ANGELSENSE	10/21/22	1213952	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	538.89
ANGELSENSE	10/21/22	1213965	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	143.89
ANGEVINE, GREG	10/07/22	1210736	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANGEVINE, GREG	10/21/22	1214127	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	100.12
ANSER OREGON	10/28/22	1214554	General	County Administration	General	Maintenance Agreements	120.00
ARAMARK REFRESHMENT SERVICES	10/21/22	1214338	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	108.92
ARAMARK UNIFORM SERVICES	10/07/22	1210861	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	142.54
ARAMARK UNIFORM SERVICES	10/07/22	1210869	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	10/14/22	1213078	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	183.00
ARAMARK UNIFORM SERVICES	10/14/22	1213078	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	10/14/22	1213080	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	309.52
ARAMARK UNIFORM SERVICES	10/14/22	1213083	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	244.00
ARAMARK UNIFORM SERVICES	10/14/22	1213083	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	10/14/22	1213084	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	123.44
ARAMARK UNIFORM SERVICES	10/21/22	1213813	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	108.95
ARAMARK UNIFORM SERVICES	10/21/22	1213817	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	224.93
ARAMARK UNIFORM SERVICES	10/21/22	1213827	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	10/21/22	1213835	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	21.35
ARAMARK UNIFORM SERVICES	10/21/22	1213835	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	317.45
ARAMARK UNIFORM SERVICES	10/28/22	1214526	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	231.03
ARAMARK UNIFORM SERVICES	10/28/22	1214533	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	10/28/22	1214546	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	274.50
ARAMARK UNIFORM SERVICES	10/28/22	1214546	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARCHIVE SOCIAL	10/14/22	1209964	Technology Services	Information Services	Business Services	Maintenance Agreements	7,188.00
ARCIMOTO, INC	10/07/22	1211187	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,298.13
ARCIMOTO, INC	10/28/22	1214880	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,485.00
ARK THERAPEUTIC SERVICES INC	10/21/22	1214063	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	106.31
ARK THERAPEUTIC SERVICES INC	10/21/22	1214087	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	104.13
ARMSTEAD, ELIZABETH	10/28/22	1214900	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
ART STREET INTERACTIVE, INC.	10/21/22	1214108	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,048.00
ASI BUSINESS GROUP, INC.	10/10/22	1212110	General	Sheriff's Office	Jail Security	Stores Inventory	1,964.85
ASPEN WILDLIFE SERVICES, INC.	10/14/22	1213628	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	10/14/22	1213631	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	10/14/22	1213632	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASSOCIATED HEATING & AIR CONDITIONING	10/14/22	1213580	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	146.52
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212058	General	County Administration	Board Of County Commissioners	Outside Education & Travel	590.00
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212059	General	County Administration	County Administrators Off	Outside Education & Travel	515.00
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212060	General	County Administration	Board Of County Commissioners	Outside Education & Travel	590.00
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212312	General	County Counsel	Legal Services	Outside Education & Travel	780.00
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212313	General	County Counsel	Legal Services	Outside Education & Travel	195.00
ASSOCIATION OF OREGON COUNTIES	10/10/22	1212864	General	County Administration	Facilities-Admin	Outside Education & Travel	515.00
ATTENTI US INC	10/14/22	1213586	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	6,881.20
ATTENTI US INC	10/14/22	1213635	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	1,290.00
AUTISM COMMUNITY STORE	10/07/22	1210798	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.99
AUTISM-PRODUCTS.COM	10/07/22	1210794	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.00
AUTISM-PRODUCTS.COM	10/07/22	1210800	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	232.42

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
AUTISM-PRODUCTS.COM	10/21/22	1214050	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	104.89
AUTISM-PRODUCTS.COM	10/28/22	1214948	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	238.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	10/14/22	1213336	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	391.05
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	10/14/22	1213338	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	443.57
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	10/14/22	1213340	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.35
AXON ENTERPRISE, INC.	10/07/22	1210940	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Small Tools & Equipment	834.40
AXON ENTERPRISE, INC.	10/07/22	1210942	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	2,541.00
AXON ENTERPRISE, INC.	10/07/22	1210943	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,650.00
AXON ENTERPRISE, INC.	10/07/22	1210944	General	Sheriff's Office	Investigations	Small Tools & Equipment	726.00
AXON ENTERPRISE, INC.	10/07/22	1210944	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	363.00
AXON ENTERPRISE, INC.	10/07/22	1210945	General	Sheriff's Office	Investigations	Small Tools & Equipment	726.00
AXON ENTERPRISE, INC.	10/07/22	1210945	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Small Tools & Equipment	363.00
AXON ENTERPRISE, INC.	10/07/22	1210946	General	Sheriff's Office	McKenzie Recovery Patrol	Small Tools & Equipment	1,002.00
AXON ENTERPRISE, INC.	10/07/22	1210946	General	Sheriff's Office	West Lane Region Patrol	Small Tools & Equipment	1,002.00
AXON ENTERPRISE, INC.	10/07/22	1210947	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	3,403.70
AXON ENTERPRISE, INC.	10/07/22	1210947	General	Sheriff's Office	CNTY Law Enforcement SRS	Small Tools & Equipment	10,211.10
AXON ENTERPRISE, INC.	10/07/22	1210947	General	Sheriff's Office	Investigations SRS	Small Tools & Equipment	3,403.70
AXON ENTERPRISE, INC.	10/07/22	1210949	General	Sheriff's Office	Transport	Small Tools & Equipment	758.62
AXON ENTERPRISE, INC.	10/07/22	1210949	SR SubFund Public Safety	Sheriff's Office	Private Timber	Small Tools & Equipment	379.32
AXON ENTERPRISE, INC.	10/07/22	1210949	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	758.62
AXON ENTERPRISE, INC.	10/07/22	1210950	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,635.52
AXON ENTERPRISE, INC.	10/07/22	1210951	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	1,138.02
AXON ENTERPRISE, INC.	10/07/22	1210952	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	1,138.02
AXON ENTERPRISE, INC.	10/14/22	1213610	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Photo/Video Supplies & Svcs	6,579.00
BAKER'S SHOES AND CLOTHING	10/14/22	1213588	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	206.96
BARKER, BARRY D	10/21/22	1214347	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	350.00
BARONE, ISIS	10/04/22	1213065	Self Insurance	General Expense	General Liability	Claims	5,000.00
BATTERIES PLUS	10/10/22	1211803	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Small Tools & Equipment	1,505.91
BAUDER, JARED	10/21/22	1213900	Land Management Fund	Public Works	Planning	Outside Education & Travel	187.93
BAXTER AUTO PARTS	10/21/22	1214113	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	957.92
BAYS, RICHARD G	10/21/22	1214337	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	3,004.44
BCG - NORTH AMERICA CORP dba BCG	10/14/22	1213158	General	Human Resources	Talent Management	Professional & Consulting	6,521.00
BELL HARDWARE	10/14/22	1210679	General	County Administration	Maintenance	Maintenance Of Structures	500.00
BELL HARDWARE	10/14/22	1210680	General	County Administration	Maintenance	Maintenance Of Structures	1,438.00
BELL HARDWARE	10/14/22	1213379	General	County Administration	Maintenance	Maintenance Of Structures	500.00
BELL REAL ESTATE	10/07/22	1211150	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	550.00
BELL REAL ESTATE	10/21/22	1214035	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	2,000.00
BERGSTROM, TERESA	10/14/22	1213464	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.37
BERGSTROM, TERESA	10/14/22	1213464	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.00
BERGSTROM, TERESA	10/14/22	1213464	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
BERGSTROM, TERESA	10/14/22	1213464	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.75
BERGSTROM, TERESA	10/14/22	1213464	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	21.88
BEST BUY	10/10/22	1211306	General	Sheriff's Office	Office of the Sheriff	Radio/Communic Supplies & Svcs	211.99
BEST BUY	10/10/22	1211369	General Road	Public Works	Land&SubDivisions Surveys	DP Supplies And Access	129.00
BEST BUY	10/10/22	1212886	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	999.99
BEST BUY	10/10/22	1212916	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	869.97
BEST BUY	10/10/22	1212920	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	899.99
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211086	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211087	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211088	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211089	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211090	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211091	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211092	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211094	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
BEST EVER RECOVERY (CROCKETT)	10/07/22	1211095	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00

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BEST EVER RECOVERY (CROCKETT)	10/14/22	1213110	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	10/21/22	1214115	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST EVER RECOVERY (CROCKETT)	10/21/22	1214118	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	300.00
BEST WESTERN	10/10/22	1212127	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	192.33
BI MART CORPORATION	10/10/22	1211649	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	179.94
BI MART CORPORATION	10/10/22	1211823	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	293.87
BILYEU, TENA MAE	10/07/22	1210738	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,500.00
BLACHLY LANE ELECTRIC CO OP	10/14/22	1213690	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	939.39
BLACHLY LANE ELECTRIC CO OP	10/14/22	1213691	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.62
BLACHLY LANE ELECTRIC CO OP	10/21/22	1214276	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,425.00
BLACHLY LANE ELECTRIC CO OP	10/28/22	1214992	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,222.50
BLUE HOST, INC.	10/10/22	1212339	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Dues & Memberships	210.11
BLUE STAR GAS	10/07/22	1211240	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	290.10
BLUE STAR GAS	10/07/22	1211240	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	290.10
BLUE SUN INC.	10/21/22	1214406	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	402.12
BLUMHAGEN, GEOFF	10/28/22	1214753	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
BLUNDON, KAREN	10/07/22	1210697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	300.85
BOAS FE AUSTIN LLC DBA PACIFIC PARK	10/28/22	1214965	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,780.00
BOB BARKER COMPANY INC	10/14/22	1213524	General	Sheriff's Office	Food Services	Clothing	347.42
BOB BARKER COMPANY INC	10/14/22	1213524	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	1,231.78
BOB BARKER COMPANY INC	10/14/22	1213525	General	Sheriff's Office	Food Services	Clothing	643.37
BOB BARKER COMPANY INC	10/14/22	1213525	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	2,281.03
BOLANOS-MCCLAIN, MARIA MD	10/07/22	1210693	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	605.00
BOVEE MD, DOUGLAS L	10/28/22	1214915	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,499.38
BOVEE MD, DOUGLAS L	10/28/22	1214915	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,969.37
BOWLSBY, FAITH	10/21/22	1214405	General	Assessment and Taxation	Appraisal	Business Expense & Travel	1,025.56
BRANCH ENGINEERING	10/14/22	1210682	Capital Improvement	County Administration	Multi Use Facility	Engineering Services	10,193.78
BRANCH ENGINEERING	10/21/22	1214123	Solid Waste Disposal	Public Works	Transfer Sites	Engineering Services	580.00
BRANCH ENGINEERING	10/28/22	1214369	Capital Improvement	County Administration	Multi Use Facility	Engineering Services	2,082.50
BRANCH ENGINEERING	10/28/22	1214555	Capital Improvement	County Administration	Four Corners Properties	Professional & Consulting	2,490.00
Breckenridge, Stephanie J.	10/21/22	1214321	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	325.00
BRIDGES TO SAFETY, LINN AND POLK	10/21/22	1214187	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	6,520.00
BRIDGETOWER OPCO LLC	10/21/22	1214376	General Road	Public Works	Road Construction	Advertising & Publicity	445.28
BRIDGEWAY CONTRACTING, LLC	10/07/22	1213164	Capital Improvement	County Administration	Four Corners Properties	General construction	38,971.66
BRING RECYCLING	10/07/22	1211084	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.33
BRING RECYCLING	10/14/22	1213590	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.33
BRINK FIRE RESOURCES INC	10/14/22	1213570	General	Sheriff's Office	Radio Network	External Vehicle Rental	1,000.00
BROTHERS CLEANING SERVICES INC	10/21/22	1214117	General	Sheriff's Office	Medical Services	Professional & Consulting	95.33
BROTHERS CLEANING SERVICES INC	10/21/22	1214117	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	338.00
BROTHERS PLUMBING, INC	10/14/22	1210683	General	County Administration	Maintenance	Maintenance Of Structures	1,668.18
BROTHERS PLUMBING, INC	10/21/22	1213795	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	962.00
BRUCE, ANDREW	10/07/22	1210741	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,200.00
BRUNO, ELIZABETH	10/21/22	1214016	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
BRUNSMANN, GREETJE	10/28/22	1214904	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
BUCH, HEATHER	10/21/22	1213786	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,486.86
BUCKS SANITARY SERVICE	10/07/22	1211006	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	10/07/22	1211007	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	120.75
BUCKS SANITARY SERVICE	10/07/22	1211008	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	113.08
BUCKS SANITARY SERVICE	10/14/22	1213326	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	10/14/22	1213356	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	10/14/22	1213359	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	10/14/22	1213360	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	10/14/22	1213367	Animal Services - LCAS	Public Works	Animal Services - LCAS	External Equipment Rental	382.50
BUCKS SANITARY SERVICE	10/21/22	1213866	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,860.90
BUCKS SANITARY SERVICE	10/21/22	1213867	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	10/21/22	1213868	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	511.22

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BUCKS SANITARY SERVICE	10/21/22	1213869	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	343.00
BUCKS SANITARY SERVICE	10/21/22	1213871	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	276.50
BUCKS SANITARY SERVICE	10/21/22	1213872	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	10/21/22	1213874	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213875	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	10/21/22	1213876	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	10/21/22	1213877	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213880	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	10/21/22	1213881	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	10/21/22	1213882	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	714.00
BUCKS SANITARY SERVICE	10/21/22	1213884	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	10/21/22	1213886	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213888	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	960.74
BUCKS SANITARY SERVICE	10/21/22	1213890	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	462.00
BUCKS SANITARY SERVICE	10/21/22	1213896	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	493.50
BUCKS SANITARY SERVICE	10/21/22	1213899	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213901	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213905	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	10/21/22	1213906	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	103.95
BUCKS SANITARY SERVICE	10/21/22	1213907	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	189.00
BUCKS SANITARY SERVICE	10/21/22	1214324	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	120.75
BUCKS SANITARY SERVICE	10/21/22	1214326	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	10/21/22	1214328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	194.25
BUCKS SANITARY SERVICE	10/28/22	1214767	General	Office of Emergency Management	Emergency Management	Special Supplies	1,523.00
BUDGET RENT A CAR	10/10/22	1211979	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	461.93
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	10/07/22	1210855	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	10/07/22	1210855	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	12,276.00
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	10/28/22	1214441	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Real Estate & Space Rentals	106,920.00
BUDGETEL INNS OF OREGON DBA THE 66 MOTEL	10/28/22	1214441	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	11,880.00
BULLDOG PROPERTY MANAGEMENT LLC	10/28/22	1214966	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	443.00
BULLFROG ENTERPRISES INC	10/07/22	1208646	General Road	Public Works	Support	Postage	255.00
BULLFROG ENTERPRISES INC	10/21/22	1214126	Parks and Open Spaces	Public Works	Parks Operations	Postage	59.52
BULLFROG ENTERPRISES INC	10/21/22	1214126	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	252.96
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Planning	Postage	215.76
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Long Range Planning	Postage	7.44
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Building	Postage	14.88
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Land Management Administration	Postage	29.76
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Subsurface Sanitation	Postage	14.88
BULLFROG ENTERPRISES INC	10/21/22	1214126	Land Management Fund	Public Works	Compliance Program	Postage	74.40
BULLFROG ENTERPRISES INC	10/21/22	1214126	General Road	Public Works	Public Works Permits	Postage	74.40
BURKE, NORA	10/21/22	1213921	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	4,500.00
BYERS, MICHAEL J	10/07/22	1211116	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
C B DISTRIBUTING	10/14/22	1213101	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	273.87
CABELAS INC	10/10/22	1212248	Animal Services - LCAS	Public Works	Animal Services - LCAS	Clothing & Personal Supplies	164.00
CABELAS INC	10/10/22	1212991	Solid Waste Disposal	Public Works	Nuisance Abatement	Photo/Video Supplies & Svcs	419.88
CAFE YUMM	10/10/22	1212005	Capital Improvement	County Administration	Multi Use Facility	Outside Education & Travel	132.00
CALAVAN, CODY	10/21/22	1214348	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,700.00
CAMAS APARTMENTS	10/28/22	1214976	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	333.00
CAMERON MCCARTHY LANDSCAPE	10/28/22	1214993	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	395.00
CAMP HARLOW	10/28/22	1214746	General	Sheriff's Office	Administration	Awards & Recognition	723.94
CARAVALHO, ALEXA	10/14/22	1213577	General	Sheriff's Office	Police Dispatch	Parking	120.00
CARDINAL HEALTH MEDICAL PRODUCTS	10/07/22	1210802	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	16,882.18
CARDINAL HEALTH MEDICAL PRODUCTS	10/07/22	1211031	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	1,141.74
CARDINAL HEALTH MEDICAL PRODUCTS	10/07/22	1211032	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	226.26
CARDINAL HEALTH MEDICAL PRODUCTS	10/07/22	1211034	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Medical Supplies	1,173.62
CAREFREE POOL & SPA SUPPLY INC	10/10/22	1212630	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	195.07



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CASCADE HEALTH	10/07/22	1211236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	535.00
CASCADE HEALTH	10/28/22	1214756	General	Sheriff's Office	Jail Security	Professional & Consulting	2,811.00
CASCADE HEALTH	10/28/22	1214756	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,428.00
CASCADE HEALTH	10/28/22	1214964	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Professional & Consulting	238.00
CASCADE HEALTH	10/28/22	1214964	Intergovern Human Svces Fund	Health & Human Services	WIOA	Professional & Consulting	192.00
CASCADE HEALTH	10/28/22	1214964	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,899.00
CASCADE HEALTH	10/28/22	1214964	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	439.00
CASCADE HEALTH	10/28/22	1214964	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	269.00
CASCADE HEALTH	10/28/22	1214964	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Professional & Consulting	131.00
CASCADE HEALTH	10/28/22	1214964	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	381.00
CASCADE HEALTH	10/28/22	1214964	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,015.00
CASCADE HEALTH	10/28/22	1214964	LaneCare Subfund	Health & Human Services	Older Adults	Professional & Consulting	192.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	405.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	33.34
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	33.34
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	22.24
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	11.13
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 4 - Veneta	Professional & Consulting	22.24
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	84.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	84.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	33.34
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Vegetation	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Vegetation	Professional & Consulting	84.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Vegetation	Professional & Consulting	22.24
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Sign Shop	Professional & Consulting	84.00
CASCADE HEALTH	10/28/22	1215003	General Road	Public Works	Sign Shop	Professional & Consulting	11.13
CASCADE HEALTH	10/28/22	1215010	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215010	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	10/28/22	1215010	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	15.00
CASCADE HEALTH	10/28/22	1215010	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215010	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	15.00
CASCADE HEALTH	10/28/22	1215010	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	47.00
CASCADE HEALTH	10/28/22	1215010	General Road	Public Works	Vegetation	Professional & Consulting	46.00
CASCADE HEALTH	10/28/22	1215010	General Road	Public Works	Vegetation	Professional & Consulting	46.00
CASCADE HEALTH	10/28/22	1215010	General Road	Public Works	Sign Shop	Professional & Consulting	47.00
CASCADE TRUCK BODY & TRAILER SALES	10/21/22	1214128	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	302.50
CASTLE TIRE DISPOSAL LLC	10/07/22	1211152	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,199.58
CASTLE TIRE DISPOSAL LLC	10/07/22	1211154	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	301.81
CASTLE TIRE DISPOSAL LLC	10/07/22	1211155	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	358.50
CASTLE TIRE DISPOSAL LLC	10/07/22	1211160	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	480.14
CASTLE TIRE DISPOSAL LLC	10/07/22	1211161	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	516.72
CATEREASE SOFTWARE	10/07/22	1211029	General	Comm Justice Rehab	Nutrition Services	DP Supplies And Access	850.00
CATHOLIC COMMUNITY SERVICES	10/07/22	1210831	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,125.03
CATHOLIC COMMUNITY SERVICES	10/07/22	1210831	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,941.79
CATHOLIC COMMUNITY SERVICES	10/07/22	1210831	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,285.81

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CATHOLIC COMMUNITY SERVICES	10/07/22	1210831	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	851.92
CATHOLIC COMMUNITY SERVICES	10/07/22	1210895	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	5,617.15
CATHOLIC COMMUNITY SERVICES	10/07/22	1210895	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,901.95
CATHOLIC COMMUNITY SERVICES	10/07/22	1210895	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,111.66
CATHOLIC COMMUNITY SERVICES	10/07/22	1210895	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,488.24
CATHOLIC COMMUNITY SERVICES	10/07/22	1210900	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,754.93
CATHOLIC COMMUNITY SERVICES	10/07/22	1210900	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,520.04
CATHOLIC COMMUNITY SERVICES	10/07/22	1211072	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	737.38
CATHOLIC COMMUNITY SERVICES	10/07/22	1211072	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	11,226.82
CATHOLIC COMMUNITY SERVICES	10/07/22	1211072	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	813.92
CATHOLIC COMMUNITY SERVICES	10/07/22	1211072	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	15,950.57
CATHOLIC COMMUNITY SERVICES	10/07/22	1211072	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	10/14/22	1213559	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,034.64
CATHOLIC COMMUNITY SERVICES	10/14/22	1213559	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,256.92
CATHOLIC COMMUNITY SERVICES	10/14/22	1213559	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	17,426.36
CATHOLIC COMMUNITY SERVICES	10/21/22	1214377	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	7,350.00
CATHOLIC COMMUNITY SERVICES	10/28/22	1214443	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	7,629.34
CATHOLIC COMMUNITY SERVICES	10/28/22	1214849	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	108,373.80
CATHOLIC COMMUNITY SERVICES	10/28/22	1214849	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	11,390.56
CATHOLIC COMMUNITY SERVICES	10/28/22	1214849	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	9,824.94
CAUDILLO, CHEYENNE	10/28/22	1214909	General	Comm Justice Rehab	Detention	Outside Education & Travel	125.00
CAUDILLO, CHEYENNE	10/28/22	1214909	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	125.00
CAWOOD COMMUNICATIONS INC	10/14/22	1213381	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	2,675.00
CC REPORTING & VIDEOCONFERENCING	10/07/22	1211061	General	District Attorney	Criminal Prosecution	Court Related Personal Service	1,823.25
CC REPORTING & VIDEOCONFERENCING	10/14/22	1213372	General	District Attorney	Criminal Prosecution	Court Related Personal Service	500.50
CC REPORTING & VIDEOCONFERENCING	10/14/22	1213378	General	District Attorney	Criminal Prosecution	Court Related Personal Service	429.00
CC REPORTING & VIDEOCONFERENCING	10/14/22	1213482	General	District Attorney	Criminal Prosecution	Court Related Personal Service	448.50
CC REPORTING & VIDEOCONFERENCING	10/14/22	1213488	General	District Attorney	Criminal Prosecution	Court Related Personal Service	279.50
CC REPORTING & VIDEOCONFERENCING	10/14/22	1213491	General	District Attorney	Criminal Prosecution	Court Related Personal Service	747.50
CDW GOVERNMENT INC	10/07/22	1211134	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	16,747.20
CDW GOVERNMENT INC	10/07/22	1211135	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	810.24
CDW GOVERNMENT INC	10/07/22	1211158	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,972.29
CDW GOVERNMENT INC	10/10/22	1212461	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Equipment	241.78
CDW GOVERNMENT INC	10/10/22	1212483	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Equipment	725.34
CDW GOVERNMENT INC	10/10/22	1212484	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	DP Equipment	875.91
CDW GOVERNMENT INC	10/10/22	1212486	General	Sheriff's Office	Police Records	DP Equipment	725.34
CDW GOVERNMENT INC	10/10/22	1212626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	214.99
CDW GOVERNMENT INC	10/10/22	1212627	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	744.95
CDW GOVERNMENT INC	10/10/22	1212992	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	DP Equipment	254.26
CDW GOVERNMENT INC	10/10/22	1212995	General	County Administration	Financial Services	DP Supplies And Access	302.22
CDW GOVERNMENT INC	10/10/22	1212997	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	525.67
CDW GOVERNMENT INC	10/10/22	1212999	General	Comm Justice Rehab	Supervision	DP Supplies And Access	1,667.07
CDW GOVERNMENT INC	10/10/22	1213002	General	Human Resources	Labor Relations	Office Supplies & Expense	122.40
CDW GOVERNMENT INC	10/10/22	1213003	General	Human Resources	Workforce Well Solutions	Office Supplies & Expense	256.74
CDW GOVERNMENT INC	10/10/22	1213006	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	694.86
CDW GOVERNMENT INC	10/10/22	1213007	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Equipment	1,865.78
CDW GOVERNMENT INC	10/14/22	1210509	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	943.40
CDW GOVERNMENT INC	10/14/22	1211190	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	1,865.78
CDW GOVERNMENT INC	10/14/22	1211248	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	649.24
CDW GOVERNMENT INC	10/14/22	1213562	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	3,867.40
CDW GOVERNMENT INC	10/14/22	1213563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	133.78
CDW GOVERNMENT INC	10/14/22	1213565	Technology Services	Information Services	Business Services	DP Supplies And Access	457.01
CDW GOVERNMENT INC	10/21/22	1204518	General	District Attorney	Criminal Prosecution	DP Equipment	998.12
CEHRS ENTERPRISES LLC	10/07/22	1211117	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.00
CEHRS ENTERPRISES LLC	10/21/22	1214129	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	450.00
CENTER FOR DIALOGUE AND RESOLUTION,	10/14/22	1213333	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	7,500.00

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CENTER FOR FAMILY DEVELOPMENT INC	10/07/22	1210955	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,570.00
CENTER FOR FAMILY DEVELOPMENT INC	10/14/22	1213351	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	11,788.75
CENTER FOR FAMILY DEVELOPMENT INC	10/21/22	1213984	General	Comm Justice Rehab	Phoenix Program	Agency Payments	275.00
CENTER FOR FAMILY DEVELOPMENT INC	10/21/22	1213984	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	275.00
CENTER FOR FAMILY DEVELOPMENT INC	10/21/22	1214235	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	10/21/22	1214238	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	66.25
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	113.70
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.75
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	94.50
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	37.90
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	53.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	35.40
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	26.50
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	38.80
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	568.50
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,680.00
CENTRAL COAST DISPOSAL, INC.	10/28/22	1214835	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	171.25
CENTRAL LINCOLN PEOPLES UTILITY	10/07/22	1210587	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,065.00
CENTRAL LINCOLN PEOPLES UTILITY	10/21/22	1214277	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,005.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210720	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Printing & Binding	121.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210722	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Printing & Binding	215.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	352.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210730	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	540.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210782	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	456.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210784	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	109.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1210995	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	200.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1211063	General	District Attorney	Criminal Prosecution	Printing & Binding	118.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1211063	General	District Attorney	Victim/Witness Program	Printing & Binding	39.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1211196	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	342.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/07/22	1211223	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	112.77
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213074	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	207.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	206.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213089	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	140.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213361	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	226.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213364	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	130.86
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/14/22	1213441	General	County Administration	Elections	Printing & Binding	230.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1213779	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Printing & Binding	144.85
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1213982	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	309.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214252	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	1,441.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214258	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	685.52
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214260	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Printing & Binding	292.11
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214262	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	333.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214264	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	120.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214265	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	690.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/21/22	1214367	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	106.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214417	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	354.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	253.39
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214427	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	997.96
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214458	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	171.38
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214754	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	118.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214760	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Printing & Binding	705.00

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CENTRAL PRINT & REPROGRAPHIC SERVICES	10/28/22	1214812	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Printing & Binding	190.00
CENTRO LATINO AMERICANO	10/07/22	1210670	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	800.00
CENTRO LATINO AMERICANO	10/28/22	1214894	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	573.06
CENTRO LATINO AMERICANO	10/28/22	1214894	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	642.51
CENTRO LATINO AMERICANO	10/28/22	1215013	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTURYLINK	10/07/22	1211144	Technology Services	Information Services	Telecom Operations	Telephone Services	6,955.64
CENTURYLINK	10/10/22	1173527	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	299.30
CENTURYLINK	10/21/22	1214029	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	100.78
CENVEO	10/07/22	1210986	General	County Administration	Elections	Printing & Binding	32,376.00
CENVEO	10/14/22	1213274	General	County Administration	Elections	Printing & Binding	19,209.60
CENVEO	10/14/22	1213478	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,917.76
CENVEO	10/21/22	1213958	General	County Administration	Elections	Printing & Binding	4,377.60
CENVEO	10/21/22	1213961	General	County Administration	Elections	Printing & Binding	522.00
CENVEO	10/28/22	1214859	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,937.56
CERIUM NETWORKS INC.	10/14/22	1213643	Technology Services	Information Services	Telecom Operations	Professional & Consulting	4,559.64
CGI TECHNOLOGIES	10/28/22	1214532	General	General Expense	County Special Projects	Professional & Consulting	95,550.00
CHARGEPOINT INC	10/28/22	1214739	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	10,780.00
CHARM-TEX, INC.	10/28/22	1214755	General	Sheriff's Office	Food Services	Clothing	192.28
CHARM-TEX, INC.	10/28/22	1214755	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	681.72
CHARM-TEX, INC.	10/28/22	1214803	General	Sheriff's Office	Food Services	Clothing	28.78
CHARM-TEX, INC.	10/28/22	1214803	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	102.02
CHARM-TEX, INC.	10/28/22	1214806	General	Sheriff's Office	Food Services	Clothing	72.86
CHARM-TEX, INC.	10/28/22	1214806	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	258.34
CHAU, MAN WAH	10/14/22	1213466	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	17.50
CHAU, MAN WAH	10/14/22	1213466	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.18
CHAU, MAN WAH	10/14/22	1213466	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	65.00
CHAU, MAN WAH	10/14/22	1213466	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.00
CHEMSEARCH	10/28/22	1214602	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHEVRON PRODUCTS CO	10/10/22	1212639	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	150.00
CHILDERS MEAT, INC.	10/21/22	1213707	General	Comm Justice Rehab	Nutrition Services	Food	257.28
CHILDERS MEAT, INC.	10/21/22	1213707	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	257.27
CHILDERS MEAT, INC.	10/21/22	1213708	General	Comm Justice Rehab	Nutrition Services	Food	407.02
CHILDERS MEAT, INC.	10/21/22	1213708	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	407.01
CHILDERS MEAT, INC.	10/21/22	1213709	General	Comm Justice Rehab	Nutrition Services	Food	356.62
CHILDERS MEAT, INC.	10/21/22	1213709	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	356.62
CHINOOK PROPERTIES, INC	10/07/22	1211252	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,580.00
CHINOOK PROPERTIES, INC	10/28/22	1214850	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	1,075.00
CHRONICLE, THE	10/21/22	1214133	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	400.00
CI AZUMANO TRAVEL	10/14/22	1213387	General	District Attorney	Criminal Prosecution	Court Related Personal Service	2,370.60
CINTAS CORPORATION	10/07/22	1210991	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	10/07/22	1210991	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	10/10/22	1211452	Technology Services	Information Services	Administration	Office Supplies & Expense	108.84
CINTAS CORPORATION	10/14/22	1213324	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	10/14/22	1213324	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	10/14/22	1213325	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	10/14/22	1213325	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	10/14/22	1213334	Community Justice	Comm Justice Rehab	CC Supervision Services	Safety Supplies	142.27
CINTAS CORPORATION	10/21/22	1213967	General	Comm Justice Rehab	YS Administration	Safety Supplies	36.31
CINTAS CORPORATION	10/21/22	1213967	General	Comm Justice Rehab	Detention	Safety Supplies	36.31
CINTAS CORPORATION	10/21/22	1213967	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	43.46
CINTAS CORPORATION	10/21/22	1213967	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	148.86
CINTAS CORPORATION	10/21/22	1213967	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Safety Supplies	36.31
CINTAS CORPORATION	10/21/22	1213991	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99
CINTAS CORPORATION	10/21/22	1213991	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	10/21/22	1214134	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	173.05
CINTAS CORPORATION	10/28/22	1214718	General	Comm Justice Rehab	Nutrition Services	Clothing	176.99

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CINTAS CORPORATION	10/28/22	1214718	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	61.72
CINTAS CORPORATION	10/28/22	1214851	General	Assessment and Taxation	Administration	Office Supplies & Expense	234.04
CITY OF SPRINGFIELD	10/28/22	1214601	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,491.63
CITY OF SPRINGFIELD	10/28/22	1214601	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,396.44
CITY OF SPRINGFIELD	10/28/22	1214601	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,491.62
CITY OF SPRINGFIELD	10/28/22	1214601	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,096.23
CLAIR COMPANY INC	10/07/22	1211085	Land Management Fund	Public Works	Land Management Administration	Miscellaneous Payments	150.00
CLAIR COMPANY INC	10/28/22	1214996	Land Management Fund	Public Works	Building	Professional & Consulting	440.70
CLAYS REFRIGERATION	10/07/22	1211028	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	791.40
CLAYS REFRIGERATION	10/14/22	1213380	General	County Administration	Maintenance	Maintenance Of Equipment	376.87
CLAYS REFRIGERATION	10/14/22	1213449	General	Public Works	Convention & Event Ops	Maintenance Of Equipment	159.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	10/21/22	1214143	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,319.60
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	10/21/22	1214143	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	13,599.15
CLEMONS, VANESSA	10/21/22	1214028	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
CLEVENGER, DEBORAH	10/28/22	1214983	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
CLOKE, JOSHUA	10/14/22	1213390	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	151.94
CLOKE, JOSHUA	10/14/22	1213587	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	246.80
COASTAL FARM & HOME SUPPLY	10/10/22	1211493	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	279.83
COASTAL FARM & HOME SUPPLY	10/10/22	1212134	General Road	Public Works	Zone 5 - Florence	Maintenance Of Grounds	799.98
COASTAL FARM & HOME SUPPLY	10/10/22	1212717	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Clothing & Personal Supplies	394.94
COASTAL FARM & HOME SUPPLY	10/10/22	1212909	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	199.99
COBURG ROAD CAR WASH	10/21/22	1214148	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	480.00
COBURG ROAD QUARRY, LLC	10/21/22	1213797	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	245.82
COBURG ROAD QUARRY, LLC	10/21/22	1213798	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,588.59
COBURG ROAD QUARRY, LLC	10/21/22	1213801	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,445.00
COBURG SANITARY SERVICE, INC.	10/21/22	1214046	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COBURG, CITY OF	10/21/22	1214268	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	430.00
COLEMAN, SPENCER	10/21/22	1214031	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
COLUMBIACARE SERVICES	10/28/22	1214688	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,275.03
COMCAST CORPORATION	10/07/22	1210956	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	208.75
COMCAST CORPORATION	10/07/22	1210957	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	111.85
COMCAST CORPORATION	10/07/22	1211011	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	193.59
COMCAST CORPORATION	10/07/22	1211118	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	792.95
COMCAST CORPORATION	10/10/22	1207287	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	199.80
COMCAST CORPORATION	10/10/22	1211445	LaneCare Subfund	Health & Human Services	Trillium	Data Processing Services	209.80
COMCAST CORPORATION	10/10/22	1211446	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.99
COMCAST CORPORATION	10/10/22	1211447	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.99
COMCAST CORPORATION	10/10/22	1211448	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	146.85
COMCAST CORPORATION	10/10/22	1211449	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	146.85
COMCAST CORPORATION	10/10/22	1211450	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	10/10/22	1211458	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	294.85
COMCAST CORPORATION	10/10/22	1211460	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	10/10/22	1211461	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	10/10/22	1211462	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Data Processing Services	199.85
COMCAST CORPORATION	10/10/22	1211466	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	111.85
COMCAST CORPORATION	10/10/22	1211467	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	210.99
COMCAST CORPORATION	10/10/22	1211468	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	146.85
COMCAST CORPORATION	10/10/22	1212104	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	199.80
COMCAST CORPORATION	10/10/22	1212105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	234.85
COMCAST CORPORATION	10/10/22	1212106	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	80.85
COMCAST CORPORATION	10/10/22	1212106	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.21
COMCAST CORPORATION	10/10/22	1212106	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	80.85
COMCAST CORPORATION	10/10/22	1212106	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	42.67
COMCAST CORPORATION	10/10/22	1212107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,884.60
COMCAST CORPORATION	10/10/22	1212108	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	110.24
COMCAST CORPORATION	10/10/22	1212108	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	110.23

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COMCAST CORPORATION	10/10/22	1212109	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	199.80
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	10/14/22	1213181	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	21.40
COMCAST CORPORATION	10/14/22	1213181	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	10/14/22	1213181	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	21.41
COMCAST CORPORATION	10/14/22	1213186	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	10/14/22	1213186	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	10/14/22	1213186	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	22.56
COMCAST CORPORATION	10/14/22	1213186	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	22.55
COMCAST CORPORATION	10/21/22	1213908	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	156.85
COMCAST CORPORATION	10/28/22	1214772	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	116.87
COMFORT FLOW HEATING	10/14/22	1213106	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,393.64
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,226.94
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	0.01
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,226.97
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	250.98
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	58.65
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	53.07
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	(3.00)
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	413.32
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	45.66
COMMUNITY SHARING PROGRAM	10/28/22	1214447	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	25.00
COMMUNITY SHARING PROGRAM	10/28/22	1214448	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	39,312.10
COMMUNITY SHARING PROGRAM	10/28/22	1214448	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	365.38
COMMUNITY SHARING PROGRAM	10/28/22	1214448	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	11,704.00
COMMUNITY SHARING PROGRAM	10/28/22	1214448	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	766.73
COMMUNITY SHARING PROGRAM	10/28/22	1214448	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,689.86
COMMUNITY SHARING PROGRAM	10/28/22	1214474	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,801.36
COMMUNITY SHARING PROGRAM	10/28/22	1214474	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,405.89
COMMUNITY SHARING PROGRAM	10/28/22	1214474	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,150.23
COMMUNITY SHARING PROGRAM	10/28/22	1214474	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,237.06
COMMUNITY SHARING PROGRAM	10/28/22	1214783	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,203.09
COMMUNITY SHARING PROGRAM	10/28/22	1214783	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	264.85
COMMUNITY SHARING PROGRAM	10/28/22	1214783	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,464.48
COMMUNITY SHARING PROGRAM	10/28/22	1214790	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	42,842.43
COMMUNITY SHARING PROGRAM	10/28/22	1214790	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	612.70
COMMUNITY SHARING PROGRAM	10/28/22	1214790	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	15,509.00
COMMUNITY SHARING PROGRAM	10/28/22	1214790	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	677.36
COMMUNITY SHARING PROGRAM	10/28/22	1214790	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,648.16
COMMUNITY SHARING PROGRAM	10/28/22	1214853	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,057.87
COMMUNITY SHARING PROGRAM	10/28/22	1214853	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	14,281.83
COMMUNITY SHARING PROGRAM	10/28/22	1214860	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	152,571.47
COMMUNITY SHARING PROGRAM	10/28/22	1214860	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	110,469.56
COMMUNITY SHARING PROGRAM	10/28/22	1214860	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,328.83

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COMMUNITY SHARING PROGRAM	10/28/22	1214860	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	15,048.74
COMMUNITY SUPPORTED SHELTERS	10/28/22	1214446	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	451.31
COMMUNITY SUPPORTED SHELTERS	10/28/22	1214446	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	21,910.73
COMMUNITY SUPPORTED SHELTERS	10/28/22	1214895	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	3,081.98
COMPETITION SPECIALTIES INC	10/10/22	1211663	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	889.71
COMPETITION SPECIALTIES INC	10/10/22	1211664	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	185.26
COMPHEALTH	10/07/22	1210781	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,225.00
COMPHEALTH	10/07/22	1210783	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,051.25
COMPHEALTH	10/07/22	1210789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,100.00
COMPHEALTH	10/07/22	1211052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,357.21
COMPHEALTH	10/07/22	1211054	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,087.50
COMPHEALTH	10/07/22	1211056	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,980.00
COMPHEALTH	10/07/22	1211059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,275.63
COMPHEALTH	10/14/22	1213069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,033.92
COMPHEALTH	10/14/22	1213070	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,300.00
COMPHEALTH	10/14/22	1213071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,654.05
COMPHEALTH	10/14/22	1213072	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	9,902.50
CONFIDENTIAL PAYMENT	10/21/22	1214361	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
CONFIDENTIAL PAYMENT	10/21/22	1214362	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	345.00
CONLEY, PENNIE	10/07/22	1211261	Self Insurance	General Expense	General Liability	Claims	1,739.60
CONNOR, TREYTON	10/14/22	1213050	General	Comm Justice Rehab	Nutrition Services	On The Job Training	149.61
CONNOR, TREYTON	10/28/22	1214506	General	Comm Justice Rehab	Nutrition Services	On The Job Training	206.79
CONSER QUARRY COMPANY	10/07/22	1210838	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	2,123.28
CONSER QUARRY COMPANY	10/07/22	1210840	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,116.48
CONSER QUARRY COMPANY	10/07/22	1210841	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	660.24
CONSER QUARRY COMPANY	10/21/22	1214188	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	156.63
CONSER QUARRY COMPANY	10/21/22	1214188	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	299.46
CONSER QUARRY COMPANY	10/21/22	1214188	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,617.40
CONSER QUARRY COMPANY	10/21/22	1214193	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	262.98
CONSER QUARRY COMPANY	10/21/22	1214193	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,344.51
CONSOLIDATED SUPPLY CO	10/10/22	1211684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Structures	151.11
CONSUMERS POWER, INC.	10/21/22	1214160	General	Sheriff's Office	Radio Network	Light, Power & Water	470.00
CONWAY, BENJAMIN	10/21/22	1214176	General	Sheriff's Office	Police Services Training	Outside Education & Travel	131.00
CORVEL	10/06/22	268979	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	400.00
CORVEL	10/06/22	268979	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,454.75
CORVEL	10/19/22	268981	Self Insurance	General Expense	Worker Compensation	Claims	100,000.00
COSTCO WHOLESALE CORP	10/10/22	1211716	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	319.96
COSTCO WHOLESALE CORP	10/10/22	1211716	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Small Tools & Equipment	159.98
COSTCO WHOLESALE CORP	10/10/22	1212439	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	31.98
COSTCO WHOLESALE CORP	10/10/22	1212439	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	29.78
COSTCO WHOLESALE CORP	10/10/22	1212439	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Kitchen & Dining Supplies	16.79
COSTCO WHOLESALE CORP	10/10/22	1212439	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	19.99
COSTCO WHOLESALE CORP	10/10/22	1212439	General	Sheriff's Office	Fiscal Services	Janitorial Supplies	19.49
COSTCO WHOLESALE CORP	10/10/22	1212439	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Janitorial Supplies	38.48
COSTCO WHOLESALE CORP	10/10/22	1212452	General	Sheriff's Office	Search & Rescue	Food	150.48
COSTCO WHOLESALE CORP	10/10/22	1212454	General	Sheriff's Office	Office of the Sheriff	Food	96.97
COSTCO WHOLESALE CORP	10/10/22	1212454	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	131.51
COSTCO WHOLESALE CORP	10/10/22	1212487	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	169.98
COSTCO WHOLESALE CORP	10/10/22	1212487	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	58.03
COSTCO WHOLESALE CORP	10/10/22	1212487	General	Sheriff's Office	Police Records	Janitorial Supplies	9.99
COSTCO WHOLESALE CORP	10/10/22	1212487	General	Sheriff's Office	Police Dispatch	Janitorial Supplies	10.00
COSTCO WHOLESALE CORP	10/10/22	1212487	General	Sheriff's Office	Fiscal Services	Stores Inventory	14.99
COTTAGE GROVE CHRYSLER DODGE JEEP AND	10/07/22	1211120	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	469.95
COTTAGE GROVE CHRYSLER DODGE JEEP AND	10/07/22	1211120	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,250.65
COTTAGE GROVE GARBAGE SERVICE	10/14/22	1213659	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	492.50
COTTAGE GROVE GARBAGE SERVICE	10/14/22	1213659	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	46.95

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COTTAGE GROVE, CITY OF	10/07/22	1210624	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	845.00
COTTAGE GROVE, CITY OF	10/07/22	1210631	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	315.00
COTTAGE GROVE, CITY OF	10/07/22	1211198	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	425.00
COTTAGE GROVE, CITY OF	10/07/22	1211201	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	375.00
COTTAGE GROVE, CITY OF	10/21/22	1214270	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,780.00
COVENANT TECHNOLOGY SOLUTIONS INC	10/14/22	1213171	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	139.98
COVENANT TECHNOLOGY SOLUTIONS INC	10/28/22	1214603	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	1,355.99
COYOTE STEEL & CO	10/10/22	1213021	General	County Administration	Maintenance	Maintenance Of Structures	188.00
COYOTE STEEL & CO	10/14/22	1213107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	731.00
COYOTE STEEL & CO	10/21/22	1214151	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.00
CPI	10/21/22	1213998	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	8,498.00
CPI	10/21/22	1214000	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	4,249.00
CRAMBLIT, RANDY	10/14/22	1213052	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	195.68
CRAMBLIT, RANDY	10/14/22	1213052	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	61.60
CRAMBLIT, RANDY	10/14/22	1213052	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.84
CRANDALL, LANCE	10/07/22	1211148	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,580.00
CRESWELL COURT	10/28/22	1214970	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	444.00
CRESWELL COURT	10/28/22	1214972	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	490.00
CRESWELL COURT	10/28/22	1214974	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL, CITY OF	10/14/22	1213194	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	239.75
CRESWELL, CITY OF	10/14/22	1213347	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	10/21/22	1214271	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,265.00
CRISIS PREVENTION INSTITUTE INC	10/10/22	1211864	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional Licenses	200.00
CRISIS PREVENTION INSTITUTE INC	10/10/22	1212583	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional Licenses	200.00
CRUM, RACHEL	10/21/22	1214184	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	105.00
CRUM, RACHEL	10/28/22	1214901	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	24.50
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	10/21/22	1214049	General	County Administration	Maintenance	Maintenance Agreements	9.50
CULLIGAN	10/14/22	1213337	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	121.90
CULVER GLASS COMPANY	10/21/22	1214350	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	227.26
CULVER GLASS COMPANY	10/21/22	1214350	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	805.74
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	25.00
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.52
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	52.50
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	89.53
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.20
CUPP, JENNIFER	10/14/22	1213358	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	38.75
CURTIS BLUE LINE	10/14/22	1213528	General	Sheriff's Office	Fiscal Services	Stores Inventory	109.03
CURTIS BLUE LINE	10/21/22	1214229	General	Sheriff's Office	Fiscal Services	Stores Inventory	3,714.00
CURTIS RESTAURANT EQUIPMENT	10/28/22	1214370	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	7,000.00
CURTIS, CASEY R	10/21/22	1214351	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	7,700.00
CUSIMANO, JENNA	10/21/22	1213811	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	302.80
CUTTING EDGE WINDOW CLEANING	10/28/22	1214836	General	Sheriff's Office	Jail Security	Professional & Consulting	183.04
CUTTING EDGE WINDOW CLEANING	10/28/22	1214836	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	648.96
DARE2CARE	10/14/22	1213677	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,271.50



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DARE2CARE	10/28/22	1214865	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	700.00
DATASPAN HOLDINGS, INC.	10/07/22	1211194	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	680.00
DATASPAN HOLDINGS, INC.	10/07/22	1211234	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	480.00
DATASPAN HOLDINGS, INC.	10/21/22	1214306	Technology Services	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,350.00
DAVID EVANS & ASSOCIATES	10/07/22	1211033	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,317.73
DAVID EVANS & ASSOCIATES	10/07/22	1211096	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	1,262.71
DAVID EVANS & ASSOCIATES	10/28/22	1215011	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,626.81
DAVID M. COREY, PHD; ABPP	10/28/22	1214837	General	Sheriff's Office	Human Resources	Professional & Consulting	225.00
DAY WIRELESS SYSTEMS	10/07/22	1211079	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	1,383.62
DEFENSIVE FIREARMS INSTRUCTION,LLC	10/10/22	1212707	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
DEL OESTE EQUINE HOSPITAL, LLC	10/14/22	1213592	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	418.70
DELL MARKETING L P	10/07/22	1211259	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	624.03
DELTA AIRLINES	10/10/22	1211379	Technology Services	Information Services	Business Services	Outside Education & Travel	320.20
DELTA AIRLINES	10/10/22	1211960	General	County Administration	Community Resilience & Rec	Outside Education & Travel	488.60
DELTA CONSTRUCTION	10/14/22	1210684	Capital Improvement	County Administration	Dev Disabilities Bldg	Land Improvements	4,786.00
DELTA DENTAL	10/07/22	268512	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	75,566.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215012	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215014	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215016	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	286.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215018	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	1,422.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215019	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	10/28/22	1215020	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	297.00
DEPAUL INDUSTRIES, INC,	10/14/22	1213146	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	12,420.04
DEPAUL INDUSTRIES, INC,	10/14/22	1213148	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	10/14/22	1213148	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,102.20
DEPAUL INDUSTRIES, INC,	10/14/22	1213637	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,277.10
DEPAUL INDUSTRIES, INC,	10/14/22	1213638	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	4,954.22
DEPAUL INDUSTRIES, INC,	10/21/22	1213785	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	15,833.52
DEPAUL INDUSTRIES, INC,	10/21/22	1213802	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,267.99
DEPAUL INDUSTRIES, INC,	10/21/22	1214154	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	751.66
DEPAUL INDUSTRIES, INC,	10/21/22	1214155	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	11,497.06
DEPAUL INDUSTRIES, INC,	10/21/22	1214159	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	805.37
DEPAUL INDUSTRIES, INC,	10/21/22	1214313	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	3,397.68
DEPAUL INDUSTRIES, INC,	10/21/22	1214315	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,741.52
DIXON, KAITLYN	10/28/22	1214877	General	District Attorney	Criminal Prosecution	Outside Education & Travel	162.70
DKS ASSOCIATES INC	10/07/22	1211097	General Road	Public Works	Traffic Engineering	Professional & Consulting	16,432.59
DKS ASSOCIATES INC	10/28/22	1215021	General Road	Public Works	Traffic Engineering	Professional & Consulting	2,718.86
DLR GROUP ARCHITECTURE & ENGINEERING INC	10/14/22	1213650	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	114,206.71
DOAK, ZACK	10/28/22	1214968	General	Sheriff's Office	Transport	Business Expense & Travel	98.79
DOAK, ZACK	10/28/22	1214968	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	98.78
DOCUTRAK IMAGING, INC.	10/14/22	1213618	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	273.57
DOCUTRAK IMAGING, INC.	10/28/22	1214782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DODDS, ANDREW	10/14/22	1213579	General	Sheriff's Office	Police Services Training	Outside Education & Travel	284.00
DODSON, DAVID	10/07/22	1211219	LaneCare Subfund	Health & Human Services	Choice	Business Expense & Travel	100.63
DOLLAR STORE, THE	10/10/22	1211746	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	225.00
DOLLAR STORE, THE	10/10/22	1211750	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	180.00
DOLLAR STORE, THE	10/10/22	1211788	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	232.70
DOLLAR STORE, THE	10/10/22	1212677	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	703.75
DOMINGUEZ, ELIZABETH	10/21/22	1214325	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	455.38
DONNA MARIE HARMON	10/07/22	1211049	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,240.00
DOSCHER, LAURIE L	10/21/22	1213911	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,244.02
DOUGHERTY, PATRICK	10/07/22	1210685	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
DOWL, LLC	10/14/22	1213623	General Road	Public Works	Road Construction	Bridge Engineering Svcs	2,192.50
DOWL, LLC	10/28/22	1214999	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	12,416.80
DOWL, LLC	10/28/22	1215022	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	19,984.80
DR. DANIEL W. DAVIS	10/21/22	1214036	General	District Attorney	Death Investigations	DP Supplies And Access	2,880.00

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DUCKS VILLAGE	10/07/22	1211250	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,572.93
EAST WEST TEA COMPANY, LLC	10/14/22	1213700	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,417.07
EAST WEST TEA COMPANY, LLC	10/21/22	1214404	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,710.27
EASY ON HOLD	10/10/22	1211464	Technology Services	Information Services	Telecom Operations	Maintenance Agreements	399.75
EBAYS HALF.COM	10/10/22	1212176	General	Sheriff's Office	Food Services	Machinery & Equipment Parts	41.26
EBAYS HALF.COM	10/10/22	1212176	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Machinery & Equipment Parts	146.27
ECKERTSON, WAYNE	10/28/22	1211066	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
ECOSORT, LLC	10/21/22	1214055	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,032.00
ECOSYSTEMS TRANSFER & RECYCLING	10/14/22	1213597	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	10/10/22	1211968	General Road	Public Works	Zone 1 - Metro	Safety Supplies	178.80
EDGE CONSTRUCTION SUPPLY	10/10/22	1212746	General Road	Public Works	Zone 4 - Veneta	Building Materials Supplies	131.40
EDMS	10/14/22	1213067	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	788.22
EDMS	10/28/22	1214852	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	38.00
EDMS	10/28/22	1214852	General	Assessment and Taxation	Appraisal	Printing & Binding	168.94
EDMS	10/28/22	1214852	General	Assessment and Taxation	Appraisal	Postage	157.27
EDMS	10/28/22	1214855	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	38.00
EDMS	10/28/22	1214855	General	Assessment and Taxation	Appraisal	Printing & Binding	189.28
EDMS	10/28/22	1214855	General	Assessment and Taxation	Appraisal	Postage	176.21
ELAVON	10/03/22	268298	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	139.42
ELAVON	10/03/22	268298	General	County Administration	Lane County Justice Dist	Office Supplies & Expense	244.46
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	373.95
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	137.98
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	121.87
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	213.02
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	252.42
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	361.21
ELAVON	10/03/22	268298	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	3,735.36
ELAVON	10/03/22	268298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	107.56
ELAVON	10/03/22	268298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	152.44
ELAVON	10/03/22	268298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.50
ELAVON	10/03/22	268298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	160.92
ELAVON	10/03/22	268298	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	800.94
ELAVON	10/03/22	C000268298	Community Justice	Comm Justice Rehab	Family Meditation	Office Supplies & Expense	139.42
EMBASSY SUITES	10/10/22	1211414	Local Option Tax Levy	Sheriff's Office	Local Option Training-Levy	Outside Education & Travel	153.68
EMBASSY SUITES	10/10/22	1211415	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	307.36
EMBASSY SUITES	10/10/22	1211441	General	Sheriff's Office	Corrections Training	Outside Education & Travel	307.36
EMBASSY SUITES	10/10/22	1212634	General	Sheriff's Office	Corrections Training	Outside Education & Travel	307.36
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213716	General	Comm Justice Rehab	Nutrition Services	Food	201.10
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213716	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	201.10
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213717	General	Comm Justice Rehab	Nutrition Services	Food	82.60
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213717	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	82.60
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213718	General	Comm Justice Rehab	Nutrition Services	Food	162.13
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213718	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	162.12
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213719	General	Comm Justice Rehab	Nutrition Services	Food	173.85
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213719	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	173.85
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213720	General	Comm Justice Rehab	Nutrition Services	Food	127.50
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213720	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	127.50
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213721	General	Comm Justice Rehab	Nutrition Services	Food	50.60
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213721	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	50.60
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213722	General	Comm Justice Rehab	Nutrition Services	Food	123.54
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213722	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	123.54
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213723	General	Comm Justice Rehab	Nutrition Services	Food	114.35
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213723	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	114.35
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213724	General	Comm Justice Rehab	Nutrition Services	Food	102.32
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213724	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	102.31
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213726	General	Comm Justice Rehab	Nutrition Services	Food	155.75

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EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213726	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	155.75
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213727	General	Comm Justice Rehab	Nutrition Services	Food	125.48
EMERALD FRUIT & PRODUCE CO INC	10/21/22	1213727	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	125.47
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214490	General	Comm Justice Rehab	Nutrition Services	Food	54.38
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214490	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	54.37
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214494	General	Comm Justice Rehab	Nutrition Services	Food	178.85
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214494	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	178.85
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214913	General	Comm Justice Rehab	Nutrition Services	Food	256.73
EMERALD FRUIT & PRODUCE CO INC	10/28/22	1214913	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	256.72
EMERALD PEOPLES UTILITY DIST	10/07/22	1211021	General Road	Public Works	Electrical	Light, Power & Water	104.27
EMERALD PEOPLES UTILITY DIST	10/07/22	1211209	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,060.00
EMERALD PEOPLES UTILITY DIST	10/07/22	1211221	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
EMERALD PEOPLES UTILITY DIST	10/14/22	1213208	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	242.51
EMERALD PEOPLES UTILITY DIST	10/14/22	1213211	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	102.12
EMERALD PEOPLES UTILITY DIST	10/14/22	1213213	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	119.93
EMERALD PEOPLES UTILITY DIST	10/14/22	1213221	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	328.62
EMERALD PEOPLES UTILITY DIST	10/14/22	1213223	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	111.42
EMERALD PEOPLES UTILITY DIST	10/14/22	1213228	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	104.44
EMERALD PEOPLES UTILITY DIST	10/21/22	1214082	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	200.23
EMERALD PEOPLES UTILITY DIST	10/21/22	1214085	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,012.62
EMERALD PEOPLES UTILITY DIST	10/21/22	1214089	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	641.38
EMERALD PEOPLES UTILITY DIST	10/21/22	1214130	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	645.30
EMERALD PEOPLES UTILITY DIST	10/21/22	1214156	General	Sheriff's Office	Radio Network	Light, Power & Water	256.88
EMERALD PEOPLES UTILITY DIST	10/21/22	1214278	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,545.00
EMERALD PEOPLES UTILITY DIST	10/28/22	1214779	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	202.65
EMERALD PEOPLES UTILITY DIST	10/28/22	1214785	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	199.38
EMERALD PEOPLES UTILITY DIST	10/28/22	1214801	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	224.05
EMERALD PEOPLES UTILITY DIST	10/28/22	1214826	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	156.09
EMERALD PEOPLES UTILITY DIST	10/28/22	1214829	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	119.73
EMT ASSOCIATES	10/14/22	1213657	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	845.00
ENABLING DEVICES	10/07/22	1210809	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	201.95
ENNIS-FLINT, INC.	10/21/22	1214163	General Road	Public Works	Sign Shop	Traffic Supplies	8,020.00
ENNIS-FLINT, INC.	10/21/22	1214163	General Road	Public Works	Sign Shop	Traffic Supplies	28,070.00
EPHREM, PAUL	10/07/22	1211062	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Payments	1,151.00
EQUIFAX INFORMATION SERVICES	10/10/22	1213035	General	Sheriff's Office	Human Resources	Professional & Consulting	111.26
ERICKSON, LORNA	10/21/22	1214026	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
eSPECIAL NEEDS	10/07/22	1211003	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,105.00
eSPECIAL NEEDS	10/07/22	1211004	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	460.95
eSPECIAL NEEDS	10/07/22	1211005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	644.95
eSPECIAL NEEDS	10/21/22	1213765	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	319.00
eSPECIAL NEEDS	10/21/22	1213767	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.85
eSPECIAL NEEDS	10/28/22	1214945	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.95
ESRI INC	10/10/22	1211381	Technology Services	Information Services	Business Services	Outside Education & Travel	2,460.00
ESSIG ENTERTAINMENT INC	10/07/22	1210713	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	External Equipment Rental	3,629.35
EUGENE AREA RADIO STATIONS	10/21/22	1214166	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE AREA RADIO STATIONS	10/21/22	1214169	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	10/21/22	1214171	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00
EUGENE LOCK & SAFE CO., INC.	10/07/22	1211163	General	Sheriff's Office	Search & Rescue	Maintenance Of Structures	131.00
EUGENE LOCK & SAFE CO., INC.	10/07/22	1211163	General	Sheriff's Office	Search & Rescue	Maintenance Of Structures	103.25
EUGENE LOCK & SAFE CO., INC.	10/14/22	1213476	General	Assessment and Taxation	Property & Tax Management	Maintenance Of Equipment	130.00
EUGENE NETWORKS	10/21/22	1214196	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	276.00
EUGENE OIL 1 INC	10/21/22	1214181	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Of Equipment	160.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210589	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	31,065.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210628	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	285.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,876.25
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	129.21

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EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	12,505.30
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	2,373.62
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	591.19
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210660	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	224.79
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,908.12
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	636.04
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	318.02
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	636.05
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	636.04
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.19
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.19
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,226.14
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210661	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210671	General	County Administration	Maintenance	Light, Power & Water	719.15
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210673	General	County Administration	Maintenance	Light, Power & Water	693.34
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210674	General	County Administration	Maintenance	Light, Power & Water	1,161.48
EUGENE WATER & ELECTRIC BOARD	10/07/22	1210675	General	County Administration	Maintenance	Light, Power & Water	1,173.51
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211014	General Road	Public Works	Electrical	Light, Power & Water	130.66
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211015	General Road	Public Works	Electrical	Light, Power & Water	58.05
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211015	General Road	Public Works	Electrical	Light, Power & Water	58.06
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211018	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,507.73
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211018	General Road	Public Works	Delta Campus Services	Light, Power & Water	834.40
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211018	General Road	Public Works	Delta Campus Services	Light, Power & Water	97.50
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211018	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	154.26
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	814.98
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	222.10
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	109.65
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	General Road	Public Works	Delta Campus Services	Light, Power & Water	7,991.80
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211123	General	County Administration	Maintenance	Light, Power & Water	190.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211142	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,451.05
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211143	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	4,107.09
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211149	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	4,192.71
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211151	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	5,944.08
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	246.72
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	13.01
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,303.15
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	68.70
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	176.23
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	9.29
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.40
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	356.63
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	18.80
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,121.47

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EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	General Road	Public Works	Delta Campus Services	Light, Power & Water	59.13
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211166	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211167	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	382.87
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211168	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	78.33
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211168	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,422.47
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211169	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	204.84
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211171	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,297.12
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211200	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	450.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211206	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	4,275.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211210	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,805.00
EUGENE WATER & ELECTRIC BOARD	10/07/22	1211228	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	231.80
EUGENE WATER & ELECTRIC BOARD	10/10/22	1212595	General	County Administration	Elections	Light, Power & Water	1,845.09
EUGENE WATER & ELECTRIC BOARD	10/10/22	1212931	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	111.13
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	120.26
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	General	Comm Justice Rehab	YS Administration	Light, Power & Water	48.14
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	General	Comm Justice Rehab	Detention	Light, Power & Water	180.39
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	84.18
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	120.26
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	General	Comm Justice Rehab	Supervision	Light, Power & Water	240.53
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	108.23
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213048	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	300.66
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,372.69
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	94.53
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	9,149.01
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,736.56
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	432.52
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213281	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	164.46
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,407.67
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,135.89
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	567.95
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,135.89
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,135.89
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.19
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,095.19
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,975.62
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,031.73
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213282	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.71
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,827.27
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	General	Comm Justice Rehab	YS Administration	Light, Power & Water	548.18
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	General	Comm Justice Rehab	Detention	Light, Power & Water	2,740.90
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	1,279.08
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,827.27
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	General	Comm Justice Rehab	Supervision	Light, Power & Water	3,471.81
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,644.54
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	4,568.17
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213332	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	365.49
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213350	General	County Administration	Maintenance	Light, Power & Water	248.85
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213353	General	County Administration	Maintenance	Light, Power & Water	3,153.65

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EUGENE WATER & ELECTRIC BOARD	10/14/22	1213357	General	County Administration	Maintenance	Light, Power & Water	586.19
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213357	General	County Administration	Maintenance	Light, Power & Water	351.70
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213357	General	County Administration	Maintenance	Light, Power & Water	58.62
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213357	General	County Administration	Maintenance	Light, Power & Water	175.86
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213362	General	County Administration	Maintenance	Light, Power & Water	13,468.74
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213362	General	County Administration	Maintenance	Light, Power & Water	8,081.24
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213362	General	County Administration	Maintenance	Light, Power & Water	1,346.88
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213362	General	County Administration	Maintenance	Light, Power & Water	4,040.62
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213462	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	6,910.72
EUGENE WATER & ELECTRIC BOARD	10/14/22	1213673	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	208.77
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	29.82
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	General	Comm Justice Rehab	YS Administration	Light, Power & Water	11.94
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	General	Comm Justice Rehab	Detention	Light, Power & Water	44.73
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	20.87
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	29.82
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	General	Comm Justice Rehab	Supervision	Light, Power & Water	59.64
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	26.83
EUGENE WATER & ELECTRIC BOARD	10/21/22	1213976	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	74.55
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214149	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	119.82
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214167	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	588.80
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214173	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,472.32
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	74,035.00
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	200.00
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(4,440.20)
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214254	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(24.00)
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214273	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,055.00
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214279	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,390.00
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214289	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,705.00
EUGENE WATER & ELECTRIC BOARD	10/21/22	1214340	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	412.05
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214440	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	320.00
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214503	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	2,337.97
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214510	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,648.90
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	699.92
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	349.95
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	116.72
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	718.15
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	192.81
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	306.62
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	131.44
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	245.47
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	505.03
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,694.21
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,033.69
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	804.81
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	197.37
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	670.05
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,952.73
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	251.68
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214524	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	555.61
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214548	General	County Administration	Maintenance	Light, Power & Water	438.82
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214549	General	County Administration	Maintenance	Light, Power & Water	111.09
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214550	General	County Administration	Maintenance	Light, Power & Water	3,147.71
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214551	General	County Administration	Maintenance	Light, Power & Water	590.64
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214551	General	County Administration	Maintenance	Light, Power & Water	354.38
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214551	General	County Administration	Maintenance	Light, Power & Water	59.07
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214551	General	County Administration	Maintenance	Light, Power & Water	177.19

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EUGENE WATER & ELECTRIC BOARD	10/28/22	1214553	General	County Administration	Maintenance	Light, Power & Water	13,388.16
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214553	General	County Administration	Maintenance	Light, Power & Water	8,032.90
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214553	General	County Administration	Maintenance	Light, Power & Water	1,338.82
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214553	General	County Administration	Maintenance	Light, Power & Water	4,016.45
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214690	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	216.32
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214691	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	134.28
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214700	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	769.80
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214813	General	Sheriff's Office	Jail Security	Light, Power & Water	4,680.15
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214813	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,880.09
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214813	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	10,440.34
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214815	General	Sheriff's Office	Jail Security	Light, Power & Water	2,499.30
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214815	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,538.03
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214815	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	5,575.36
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214818	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	10/28/22	1214821	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	144.14
EUGENE, CITY OF	10/10/22	1212054	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	325.00
EUGENE, CITY OF	10/10/22	1212142	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	227.50
EUGENE, CITY OF	10/10/22	1212249	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	112.00
EUGENE, CITY OF	10/10/22	1212673	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	324.00
EUGENE, CITY OF	10/21/22	1214116	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,046.13
EUGENE, CITY OF	10/21/22	1214119	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	486.80
EUGENE, CITY OF	10/21/22	1214121	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,565.28
EUGENE, CITY OF	10/21/22	1214125	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,700.84
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,088.62
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	113.23
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,799.31
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	181.16
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	388.82
EUGENE, CITY OF	10/28/22	1214444	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	622.03
EUGENE, CITY OF	10/28/22	1214838	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	21,251.75
EUGENE, CITY OF	10/28/22	1214839	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Professional & Consulting	28,603.30
EVENTBRITE INC	10/10/22	1212259	Solid Waste Disposal	Public Works	Recycling	Training Services & Materials	293.38
EVERGREEN LAND TITLE CO., INC.	10/07/22	1210787	General Road	Public Works	Right Of Way Services	Professional & Consulting	500.00
EVERGREEN LAND TITLE CO., INC.	10/14/22	1213384	Capital Improvement	County Administration	Multi Use Facility	Professional Services	500.00
EWING IRRIGATION	10/10/22	1212272	General	County Administration	Landscaping	Maintenance Of Grounds	114.36
EXPEDIA	10/10/22	1211786	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	483.70
EXPEDIA	10/10/22	1211787	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	507.20
EXTENDO BED COMPANY INC	10/14/22	1213624	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Automotive Equipment Parts	6,528.00
EYEMART EXPRESS	10/10/22	1212882	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	349.90
FAIRCHILD, MARIANNE	10/21/22	1213912	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,200.00
FAMILY RELIEF NURSERY	10/28/22	1214449	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	2,924.06
FANNING, TYLER	10/28/22	1214431	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	298.70
FASTENAL COMPANY	10/10/22	1212813	General Road	Public Works	Bridges	Safety Supplies	963.56
FASTENAL COMPANY	10/10/22	1212815	General Road	Public Works	Bridges	Road Work Supplies	229.06
FASTENAL COMPANY	10/14/22	1213389	General	County Administration	Maintenance	Building Materials Supplies	340.24
FEDEX FREIGHT WEST INC	10/10/22	1211361	Lane Events Center	Public Works	County Fair	Printing & Binding	625.21
FEDEX FREIGHT WEST INC	10/10/22	1212582	General	Sheriff's Office	Jail Security	Postage	55.68
FEDEX FREIGHT WEST INC	10/10/22	1212582	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Postage	197.39
FERGUSON ENTERPRISES, INC	10/10/22	1211499	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	85.51
FERGUSON ENTERPRISES, INC	10/10/22	1211499	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	85.51
FERGUSON ENTERPRISES, INC	10/10/22	1211503	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	155.49

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FISHER, TOM	10/07/22	1210702	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,458.02
FITCH, JASON	10/28/22	1214912	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	303.00
FIX AUTO SPRINGFIELD	10/21/22	1214175	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,086.40
FIX AUTO SPRINGFIELD	10/21/22	1214175	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,072.32
FIX AUTO SPRINGFIELD	10/21/22	1214177	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	166.22
FLEETPRIDE, INC.	10/21/22	1214214	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	585.75
FLEMING, DANA	10/28/22	1214822	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	303.00
FLETCHER, KEVIN GUNNER	10/21/22	1214023	Self Insurance	General Expense	General Liability	Claims	480.15
FLINT, GENE THOMAS	10/28/22	1214716	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,500.00
FLORENCE,CITY OF	10/07/22	1211098	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,700.00
FLORENCE,CITY OF	10/14/22	1213249	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	147.96
FLORENCE,CITY OF	10/14/22	1213249	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	57.41
FLORENCE,CITY OF	10/14/22	1213249	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.61
FLORENCE,CITY OF	10/14/22	1213252	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	146.56
FLORENCE,CITY OF	10/14/22	1213252	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	51.67
FLORENCE,CITY OF	10/14/22	1213252	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	133.12
FLORENCE,CITY OF	10/14/22	1213664	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	859.90
FLORENCE,CITY OF	10/14/22	1213664	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	71.30
FLORENCE,CITY OF	10/21/22	1214272	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,020.00
FOOD FOR LANE COUNTY	10/07/22	1210833	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	10/07/22	1210833	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.78
FOOD FOR LANE COUNTY	10/07/22	1210833	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	10/07/22	1210845	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	10/07/22	1210845	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.77
FOOD FOR LANE COUNTY	10/07/22	1210845	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.32
FOOD FOR LANE COUNTY	10/21/22	1214388	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Agency Payments	416.66
FOOD FOR LANE COUNTY	10/28/22	1214425	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	152.00
FOOD FOR LANE COUNTY	10/28/22	1214765	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.54
FOOD FOR LANE COUNTY	10/28/22	1214765	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.78
FOOD FOR LANE COUNTY	10/28/22	1214765	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	10/28/22	1214769	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	10/28/22	1214769	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	10/28/22	1214771	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.32
FOOD FOR LANE COUNTY	10/28/22	1214771	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	10/28/22	1214773	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	10/28/22	1214773	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FORREST PAINT CO	10/07/22	1210843	Lane Events Center	Public Works	County Fair	Small Tools & Equipment	1,166.56
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	3.75
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.25
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	214.38
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	78.13
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.31
FORTE, NICHOLE	10/14/22	1213452	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.06
FRANKLIN, AIMEE	10/21/22	1214124	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	143.88
FRED MEYER	10/10/22	1212046	General Road	Public Works	Management	Awards & Recognition	106.10
FRED MEYER	10/10/22	1212184	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	306.78
FRED MEYER	10/10/22	1212604	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	393.21
FRED MEYER	10/10/22	1212605	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	363.35
FRED MEYER	10/10/22	1212678	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	220.00
FRED MEYER	10/10/22	1212933	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
FRED MEYER	10/10/22	1212934	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
FREIGHTLINER NORTHWEST	10/28/22	1215004	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	399.06
FRIASON, FRANCES TESSA	10/07/22	1211181	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
FRIENDS OF BUFORD PARK & MT PISGAH	10/14/22	1213599	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	6,000.00
FRIENDS OF BUFORD PARK & MT PISGAH	10/28/22	1215005	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	12,646.88
FULTON, ZACHERY	10/14/22	1213341	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	131.00



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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FUN & FUNCTION	10/07/22	1210813	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	192.08
FUN & FUNCTION	10/07/22	1210815	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.96
FUN & FUNCTION	10/07/22	1210834	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.98
FUN & FUNCTION	10/07/22	1210835	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.32
FUN & FUNCTION	10/07/22	1210836	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	269.43
FUN & FUNCTION	10/07/22	1210839	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	416.87
FUN & FUNCTION	10/07/22	1211183	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	933.89
FUN & FUNCTION	10/21/22	1213744	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	915.43
FUN & FUNCTION	10/21/22	1213746	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	463.38
FUN & FUNCTION	10/21/22	1213747	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.19
FUN & FUNCTION	10/21/22	1213748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.73
FUN & FUNCTION	10/21/22	1213751	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	163.77
FUN & FUNCTION	10/21/22	1213752	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	458.14
FUN & FUNCTION	10/21/22	1213753	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	286.14
FUN & FUNCTION	10/21/22	1213754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.73
FUN & FUNCTION	10/21/22	1213947	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	272.30
FUN & FUNCTION	10/28/22	1214953	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	151.35
GABRIEL, CAROLYN VIRGINIA	10/28/22	1214750	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	2,700.00
GALLS, LLC	10/07/22	1210976	General	Sheriff's Office	Fiscal Services	Stores Inventory	946.08
GALLS, LLC	10/10/22	1212444	General	Sheriff's Office	Fiscal Services	Stores Inventory	104.05
GALLS, LLC	10/14/22	1213506	General	District Attorney	Criminal Prosecution	Clothing & Personal Supplies	248.02
GALLS, LLC	10/14/22	1213527	General	Sheriff's Office	Fiscal Services	Stores Inventory	552.00
GANNETT HOLDINGS LLC	10/07/22	1210848	General Road	Public Works	Support	Dues & Memberships	374.40
GANNETT HOLDINGS LLC	10/07/22	1211124	Land Management Fund	Public Works	Planning	Advertising & Publicity	342.50
GARDEN INTERIORS INC	10/28/22	1214422	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	175.00
GARDNER, CHRISTOPHER	10/07/22	1210926	General	Sheriff's Office	Police Services Training	Outside Education & Travel	156.00
GARTEN SERVICES, INC.	10/14/22	1213439	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	106.59
GARTEN SERVICES, INC.	10/21/22	1214378	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GATEHOUSE PIZZA	10/10/22	1211437	General	Sheriff's Office	Search & Rescue	Food	220.43
GCR TIRES & SERVICE	10/14/22	1213114	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	716.78
GCR TIRES & SERVICE	10/14/22	1213115	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,918.00
GCR TIRES & SERVICE	10/14/22	1213116	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	982.00
GCR TIRES & SERVICE	10/14/22	1213117	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	750.72
GCR TIRES & SERVICE	10/14/22	1213118	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,168.00
GCR TIRES & SERVICE	10/14/22	1213119	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,061.32
GCR TIRES & SERVICE	10/14/22	1213120	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	303.88
GCR TIRES & SERVICE	10/14/22	1213121	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,156.00
GCR TIRES & SERVICE	10/14/22	1213122	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,990.70
GCR TIRES & SERVICE	10/14/22	1213123	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	291.43
GCR TIRES & SERVICE	10/14/22	1213124	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	512.12
GCR TIRES & SERVICE	10/14/22	1213125	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,976.16
GCR TIRES & SERVICE	10/14/22	1213126	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	158.00
GCR TIRES & SERVICE	10/14/22	1213127	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	300.72
GCR TIRES & SERVICE	10/14/22	1213128	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,514.07
GCR TIRES & SERVICE	10/21/22	1214216	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,865.32
GCR TIRES & SERVICE	10/21/22	1214217	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,328.06
GCR TIRES & SERVICE	10/21/22	1214219	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	233.00
GCR TIRES & SERVICE	10/21/22	1214222	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	579.96
GEIBER, JONNY	10/28/22	1214874	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	325.00
GENERAL TRAILER PARTS LLC	10/14/22	1213129	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	603.98
GENERAL TRAILER PARTS LLC	10/14/22	1213132	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.50
GENERAL TRAILER PARTS LLC	10/14/22	1213133	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.72
GENERAL TRAILER PARTS LLC	10/14/22	1213134	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	754.10
GENOA TELEPSYCHIATRY, INC.	10/28/22	1214919	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	39,420.00
GILL, TYLER	10/21/22	1214218	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Clothing & Personal Supplies	184.99
GLASS TREE CARE & SPRAY SERVICE INC	10/14/22	1213327	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	212.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
GOALLY INC	10/07/22	1210998	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	279.00
GOERING, ANDREAS ERWIN	10/21/22	1214402	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,325.00
GOLDFARB & LIPMAN LLP	10/21/22	1214053	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	3,515.50
GOOD COMPANY	10/21/22	1214380	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	4,823.75
GOOD COMPANY	10/21/22	1214382	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	9,105.00
GOODEN HARRISON CONSTRUCTION	10/21/22	1214341	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	434.04
GOT SPECIAL KIDS	10/07/22	1210846	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	749.88
GOT SPECIAL KIDS	10/07/22	1210850	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.40
GOT SPECIAL KIDS	10/21/22	1213761	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	203.97
GOT SPECIAL KIDS	10/21/22	1213762	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	172.19
GOT SPECIAL KIDS	10/21/22	1213763	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	144.66
GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/10/22	1211667	General Road	Public Works	Budget	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	10/10/22	1212780	General	County Administration	Budget&Financial Planning	Dues & Memberships	150.00
GRANITE TELECOMMUNICATIONS, LLC	10/21/22	1214305	Technology Services	Information Services	Telecom Operations	Telephone Services	3,741.69
GRAY, EVE	10/21/22	1213956	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	370.00
GRAYBAR	10/10/22	1213000	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	732.40
GREATER GOOD CONSULTANTS LLC	10/28/22	1214741	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,000.00
GREEN LEAF VILLAGE	10/28/22	1214699	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,958.00
GREENHILL HUMANE SOCIETY	10/28/22	1214745	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREENHILL TECHNOLOGY PARK OWNERS	10/28/22	1214371	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	4,439.50
GRESHAM FORD	10/21/22	1214392	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	37,331.99
GRESHAM FORD	10/21/22	1214393	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	37,331.99
GREYHOUND LINES INC	10/10/22	1212517	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	398.99
GREYSTONE TACTICAL	10/07/22	1210978	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GREYSTONE TACTICAL	10/28/22	1214843	General	Sheriff's Office	Fiscal Services	Stores Inventory	120.98
GROVER, KATHLEEN	10/21/22	1214251	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	345.00
GRUNDMEYER, ELISABETH	10/21/22	1214013	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00
GTO MANAGEMENT INC.	10/28/22	1214498	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	709.31
GTO MANAGEMENT INC.	10/28/22	1214500	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	438.75
GTO MANAGEMENT INC.	10/28/22	1214501	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	371.25
GTO MANAGEMENT INC.	10/28/22	1214502	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	382.50
GTO MANAGEMENT INC.	10/28/22	1214504	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	406.50
GUGGENMOS, MICHAEL D DBA GUARDIAN	10/14/22	1213391	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	12,160.00
GUGGENMOS, MICHAEL D DBA GUARDIAN	10/28/22	1214372	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	11,780.00
H.D. FOWLER CO.	10/07/22	1211099	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	12,405.76
H.D. FOWLER CO.	10/21/22	1214383	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	659.89
HALE VALLEY ROCK PRODUCTS	10/14/22	1213451	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	2,711.07
HALE VALLEY ROCK PRODUCTS	10/28/22	1214607	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,847.01
HALE VALLEY ROCK PRODUCTS	10/28/22	1214607	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	395.71
HALE VALLEY ROCK PRODUCTS	10/28/22	1214607	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	3,526.00
HALE VALLEY ROCK PRODUCTS	10/28/22	1214607	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	162.90
HALE VALLEY ROCK PRODUCTS	10/28/22	1214608	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	401.36
HALE VALLEY ROCK PRODUCTS	10/28/22	1214608	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,593.70
HALE VALLEY ROCK PRODUCTS	10/28/22	1214608	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	488.25
HANSEN, ROGER	10/07/22	1210742	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HANSEN, ROGER	10/21/22	1214137	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	296.79
HARBOR FREIGHT TOOLS	10/10/22	1211648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.95
HARBOR FREIGHT TOOLS	10/10/22	1211648	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	484.85
HARBOR FREIGHT TOOLS	10/10/22	1211648	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	47.94
HARBOR FREIGHT TOOLS	10/10/22	1212224	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	269.99
HARBOR FREIGHT TOOLS	10/10/22	1212736	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	300.93
HARDY, CHUCK	10/07/22	1210971	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	296.00
HARTFORD LIFE AND ACCIDENT	10/14/22	1213155	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	4,944.50
HARTFORD LIFE AND ACCIDENT	10/14/22	1213155	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,836.25
HARVEY & PRICE COMPANY	10/14/22	1213404	General	County Administration	Maintenance	Maintenance Of Structures	369.00
HAYNES, JULIE MARIE DBA DSI SERVICES LLC	10/07/22	1211192	LaneCare Subfund	Health & Human Services	Choice	Client Support Fund	550.00

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HAYWOOD, NIA	10/21/22	1213841	General	Comm Justice Rehab	Supervision	Outside Education & Travel	314.00
HDR ENGINEERING INC.	10/14/22	1211060	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	22,674.31
HEARTHSONG	10/21/22	1214037	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	627.97
HEATER, GABRIEL	10/28/22	1214987	General	Sheriff's Office	Transport	Business Expense & Travel	170.15
HEATER, GABRIEL	10/28/22	1214987	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	170.14
HECETA WATER DISTRICT	10/28/22	1214442	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	395.00
HECHT & NORMAN, LLP	10/28/22	1214704	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	300.00
HEERAN CENTER RESIDENCE	10/07/22	1211074	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	10/07/22	1211074	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HENRY SCHEIN INC	10/14/22	1213609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	189.95
HENRY SCHEIN INC	10/14/22	1213612	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	266.73
HENRY SCHEIN INC	10/14/22	1213614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	356.84
HENRY SCHEIN INC	10/14/22	1213616	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	450.93
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	10/14/22	1210688	General	County Administration	Landscaping	Professional & Consulting	675.00
HERITAGE SEEDLINGS INC	10/21/22	1214386	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	37,792.00
HERNANDEZ DEROMERO, IRIS IVETH	10/07/22	1210715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	141.00
HEWLETT PACKARD COMPANY	10/10/22	1213001	General	District Attorney	Criminal Prosecution	DP Supplies And Access	1,330.99
HIGHFILL MEDIA INC	10/28/22	1215006	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,700.00
HIGHWAY SPECIALTIES LLC	10/21/22	1214387	General Road	Public Works	Sign Shop	Traffic Supplies	1,500.00
HIV ALLIANCE	10/28/22	1214768	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	15,560.64
HIV ALLIANCE	10/28/22	1214770	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	22,098.49
HOFFMANN, SHERRIE	10/14/22	1213447	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	162.50
HOLIDAY INN	10/10/22	1211358	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	258.70
HOLIDAY INN EXPRESS	10/10/22	1211359	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	258.70
HOLIDAY INN EXPRESS	10/10/22	1211360	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	258.70
HOLMES, GREG	10/07/22	1210777	Intergovernmental Services	County Administration	Financial Services - InterDept	Outside Education & Travel	548.65
HOME DEPOT U.S.A.	10/10/22	1211524	Capital Improvement	County Administration	Capital Planning	Building Materials Supplies	880.80
HOME DEPOT U.S.A.	10/10/22	1212485	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Small Tools & Equipment	207.84
HOME DEPOT U.S.A.	10/10/22	1212591	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	104.85
HOME DEPOT U.S.A.	10/10/22	1212591	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	104.85
HOME DEPOT U.S.A.	10/10/22	1212819	General	County Administration	Maintenance	Building Materials Supplies	102.07
HOME DEPOT U.S.A.	10/10/22	1212946	General	County Administration	Maintenance	Building Materials Supplies	106.06
HOME DEPOT U.S.A.	10/14/22	1213396	General	County Administration	Custodial	Janitorial Supplies	249.57
HOME DEPOT U.S.A.	10/14/22	1213397	General	County Administration	Custodial	Janitorial Supplies	481.60
HOME DEPOT U.S.A.	10/14/22	1213398	General	County Administration	Custodial	Janitorial Supplies	268.38
HOME DEPOT U.S.A.	10/14/22	1213399	General	County Administration	Custodial	Janitorial Supplies	358.72
HOME DEPOT U.S.A.	10/14/22	1213400	General	County Administration	Custodial	Janitorial Supplies	2,008.90
HOME DEPOT U.S.A.	10/14/22	1213401	General	County Administration	Custodial	Janitorial Supplies	117.64
HOME DEPOT U.S.A.	10/14/22	1213402	General	County Administration	Custodial	Janitorial Supplies	996.47
HOME DEPOT U.S.A.	10/14/22	1213403	General	County Administration	Custodial	Janitorial Supplies	1,088.24
HOME DEPOT U.S.A.	10/21/22	1214066	General	County Administration	Custodial	Janitorial Supplies	236.90
HOME DEPOT U.S.A.	10/28/22	1214373	General	County Administration	Custodial	Janitorial Supplies	664.80
HOME DEPOT U.S.A.	10/28/22	1214561	General	County Administration	Custodial	Janitorial Supplies	166.20
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1210662	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	60,645.72
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1210786	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	22,248.00
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	27,363.02
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	2,868.85
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	510.30
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	16,545.07
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,721.30
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	408.23
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	636.32
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	20.41
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	19,090.46
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	860.65
HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	286.88

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HOMES FOR GOOD HOUSING AGENCY	10/07/22	1211103	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	81.65
HOMES FOR GOOD HOUSING AGENCY	10/14/22	1211132	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	76,500.00
HOMES FOR GOOD HOUSING AGENCY	10/28/22	1214465	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	13,899.97
HOMES FOR GOOD HOUSING AGENCY	10/28/22	1214465	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	11,525.76
HOMES FOR GOOD HOUSING AGENCY	10/28/22	1214465	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	36,293.26
HONEY BUCKET	10/21/22	1214168	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HRAVEBA	10/07/22	268438	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	4,500.00
HUDSON, MICHAEL	10/28/22	1214733	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	600.38
HUMMEL, AUTUMN	10/14/22	1213262	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
HYDRAULIC & MACHINE SERVICES INC	10/14/22	1213137	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	300.88
HYDRAULIC & MACHINE SERVICES INC	10/14/22	1213138	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	511.69
HYDRO-TEMP MECHANICAL, INC.	10/21/22	1214056	Capital Improvement	County Administration	Capital Planning	Improvements	1,012.70
HYDRO-TEMP MECHANICAL, INC.	10/28/22	1214563	General	County Administration	Maintenance	Maintenance Of Equipment	6,770.00
IAHV	10/14/22	1213377	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	500.00
ICF INCORPORATED LLC	10/07/22	1211127	General Road	Public Works	Transportation Planning	Professional & Consulting	5,895.00
ICF INCORPORATED LLC	10/14/22	1213602	General Road	Public Works	Transportation Planning	Professional & Consulting	13,780.00
INDUSTRIAL SOURCE	10/14/22	1213604	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	614.43
INDUSTRIAL SOURCE	10/14/22	1213604	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	308.28
INDUSTRIAL SOURCE	10/14/22	1213606	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	385.00
INDUSTRIAL SOURCE	10/14/22	1213606	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	220.26
INDUSTRIAL SOURCE	10/14/22	1213608	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	123.98
INDUSTRIAL SOURCE	10/14/22	1213611	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	216.00
INDUSTRIAL SOURCE	10/14/22	1213611	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	229.97
INDUSTRIAL SOURCE	10/14/22	1213613	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	121.70
INNOVATIVE AIR, INC	10/14/22	1210690	General	County Administration	Maintenance	Maintenance Of Equipment	256.00
INSURANCE APPRAISAL SERVICES	10/14/22	1213222	Self Insurance	General Expense	General Liability	Claims	230.00
INTERNATIONAL FACILITIES GROUP LLC	10/14/22	1213405	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	20,000.00
INTERNATIONAL RADIO, LLC	10/10/22	1211850	General	Sheriff's Office	Jail Security	Radio/Communic Supplies & Svcs	733.16
INTERNATIONAL RADIO, LLC	10/10/22	1211850	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Radio/Communic Supplies & Svcs	1,146.74
IRON SHIELD LLC	10/07/22	1210849	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	9,720.00
IRON SHIELD LLC	10/07/22	1211126	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	3,510.00
IVIE, MARIANA	10/07/22	1211078	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	131.88
J2D LLC dba NW COLLEGE	10/14/22	1213688	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	10,000.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	10/07/22	1211182	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
JACKSON, JACKLENE	10/28/22	1214757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	109.38
JACOB'S LANE LIMITED PARTNERSHIP	10/14/22	1213344	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JADERQUIST, ALISON	10/07/22	1210681	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	260.00
JAJ ENTERPRISES, LLC	10/28/22	1214749	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	138.50
JAJ ENTERPRISES, LLC	10/28/22	1214749	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	290.83
JAJ ENTERPRISES, LLC	10/28/22	1215007	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	108.50
JAJ ENTERPRISES, LLC	10/28/22	1215007	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	330.50
JCO HEATING & AC	10/28/22	1214714	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	173.16
JENNINGS GROUP	10/07/22	1211146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,720.00
JENNINGS GROUP	10/14/22	1210542	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,510.00
JENNINGS GROUP	10/28/22	1214868	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	700.00
JENNINGS GROUP	10/28/22	1214869	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,025.00
JENNINGS GROUP	10/28/22	1214870	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,375.00
JENNINGS GROUP	10/28/22	1214871	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,125.00
JENNINGS GROUP	10/28/22	1214892	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,845.00
JENSEN, DEBORAH	10/21/22	1214101	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	152.50
JENSEN, INGRID	10/14/22	1213257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
JENSON, INGRID	10/14/22	1213173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	141.38
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1211496	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	223.88
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1211500	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	75.65
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1211500	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	75.66
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1211686	General	County Administration	Maintenance	Maintenance Of Equipment	111.86

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JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212001	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	180.98
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212069	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	170.83
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212222	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	143.65
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212514	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	133.48
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212735	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	116.00
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212779	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	116.78
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212812	General Road	Public Works	Bridges	Small Tools & Equipment	630.34
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212969	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	133.91
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212985	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	50.53
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212985	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	52.69
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1212985	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	63.96
JERRYS HOME IMPROVEMENT CENTER	10/10/22	1213020	General	County Administration	Maintenance	Maintenance Of Structures	163.19
JERRYS HOME IMPROVEMENT CENTER	10/21/22	1213804	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	355.84
JERRYS HOME IMPROVEMENT CENTER	10/28/22	1214604	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	181.59
JNB TRANSPORT, INC.	10/07/22	1211102	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	765.17
JOERS, KARA	10/28/22	1214721	Employee Benefit	General Expense	Deferred Comp	Outside Education & Travel	112.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	10/14/22	1213450	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	61.20
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	10/14/22	1213450	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	108.80
JUDD, ROBIN	10/07/22	1211026	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	2,443.77
JUNCTION CITY, CITY OF	10/07/22	1211205	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	435.00
JUNCTION CITY, CITY OF	10/21/22	1214286	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	965.00
K & E EXCAVATING INC	10/21/22	1213807	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Bridges & Structures	1,419,228.34
KAMAN INDUSTRIAL TECHNOLOGIES CORP	10/14/22	1213480	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	752.07
KAREN FELLER COUNSELING	10/28/22	1214805	General	Comm Justice Rehab	Supervision	Support Services	875.00
KARPEL SOLUTIONS, INC	10/14/22	1213508	General	District Attorney	Criminal Prosecution	Professional & Consulting	560.00
KCI TECHNOLOGIES INC	10/07/22	1211104	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	8,336.35
KEEFE SUPPLY COMPANY	10/14/22	1213522	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	950.40
KEENE, RICK	10/28/22	1214981	General Road	Public Works	Sign Shop	Traffic Supplies	164.99
KELLER, DAN	10/28/22	1214982	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	350.00
KENAGY FAMILY FARM INC	10/28/22	1214997	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	4,655.00
KENDALL CHEVROLET	10/07/22	1210797	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	165.00
KENDALL CHEVROLET	10/07/22	1210797	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	244.21
KENDALL CHEVROLET	10/07/22	1210799	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	341.93
KENDALL CHEVROLET	10/07/22	1210801	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	191.52
KENDALL FORD	10/07/22	1210806	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.91
KENDALL FORD	10/07/22	1210827	General	County Administration	Custodial	Vehicles	31,153.84
KENDALL FORD	10/07/22	1210828	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	53,776.57
KENDALL TOYOTA	10/07/22	1210808	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.08
KENDALL TOYOTA	10/07/22	1210810	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.98
KENDALL TOYOTA	10/10/22	1212650	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	1,000.00
KENDALL TOYOTA	10/21/22	1214227	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	577.33
KENSINGTON PROPERTY MANAGEMENT	10/28/22	1214693	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	16,072.00
KERN, JASON	10/14/22	1213446	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.00
KERN, JASON	10/14/22	1213446	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	71.88
KERN, JASON	10/14/22	1213446	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	437.50
KERN, JASON	10/14/22	1213446	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
KIDS FIRST	10/21/22	1214231	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	5,006.31
KIDS FIRST	10/21/22	1214231	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	21,342.70
KILLAM, ELIZABETH	10/14/22	1213339	Local Option Tax Levy	Sheriff's Office	Corrections Training-L Levy	Outside Education & Travel	296.00
KINCAID, JEFFREY	10/07/22	1211012	General	County Administration	County Administrators Off	Outside Education & Travel	365.24
KLEEN SOLUTIONS CHEMICALS, INC.	10/14/22	1213615	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	537.24
KLEIN MUNSINGER LLC	10/07/22	1211260	Self Insurance	General Expense	General Liability	Claims	125,000.00
KLOSH GROUP, INC	10/07/22	1210691	Capital Improvement	County Administration	Multi Use Facility	Professional & Consulting	14,500.63
KROGER, CO. THE	10/10/22	1211791	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,500.00
KROGER, CO. THE	10/10/22	1211792	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,250.00
KROGER, CO. THE	10/10/22	1211793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	1,250.00

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KRVM RADIO	10/21/22	1214230	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KWSB RIVERWALK OWNER LLC	10/28/22	1214696	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,656.00
LAFOCA, ZACHARY	10/07/22	1211235	General	Sheriff's Office	Police Services Training	Outside Education & Travel	366.00
LAKEWOOD PATIO APTS	10/14/22	1213136	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,450.00
LANDAU ASSOCIATES, INC	10/21/22	1213501	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	2,395.00
LANDEROS, DOROTHY	10/14/22	1213644	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	119.37
LANE COMMUNITY COLLEGE	10/07/22	1211165	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,450.00
LANE COMMUNITY COLLEGE	10/21/22	1214391	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	800.00
LANE COMMUNITY COLLEGE	10/21/22	1214394	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	536.01
LANE COMMUNITY COLLEGE	10/28/22	1214866	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,509.40
LANE COUNCIL OF GOVERNMENTS	10/07/22	1210905	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,574.31
LANE COUNCIL OF GOVERNMENTS	10/07/22	1210914	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,318.67
LANE COUNCIL OF GOVERNMENTS	10/07/22	1211128	Land Management Fund	Public Works	Land Management Administration	Agency Payments	2,688.02
LANE COUNCIL OF GOVERNMENTS	10/07/22	1211129	General Road	Public Works	Environmental Services	Intergovernmental Agreements	1,207.41
LANE COUNCIL OF GOVERNMENTS	10/21/22	1214256	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	1,533.00
LANE COUNCIL OF GOVERNMENTS	10/21/22	1214256	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(183.96)
LANE COUNCIL OF GOVERNMENTS	10/28/22	1214881	General	District Attorney	Criminal Prosecution	Agency Payments	3,912.38
LANE COUNCIL OF GOVERNMENTS	10/28/22	1214897	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	637.92
LANE COUNCIL OF GOVERNMENTS	10/28/22	1214898	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	9,350.67
LANE COUNCIL OF GOVERNMENTS	10/28/22	1214898	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,350.67
LANE COUNTY	10/10/22	1211781	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	110.00
LANE COUNTY	10/21/22	1213781	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,952.00
LANE COUNTY	10/21/22	1213781	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	227.00
LANE COUNTY HISTORICAL MUSEUM	10/21/22	1214301	SR SubFund General Exp	General Expense	Museum	Agency Payments	50,402.79
LANE EDUCATION SERVICES DISTRICT	10/21/22	1214269	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	4,650.00
LANE EDUCATION SERVICES DISTRICT	10/21/22	1214269	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(558.00)
LANE ELECTRIC COOPERATIVE	10/07/22	1211068	General	Sheriff's Office	Radio Network	Light, Power & Water	655.33
LANE ELECTRIC COOPERATIVE	10/07/22	1211213	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	845.00
LANE ELECTRIC COOPERATIVE	10/07/22	1211244	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	262.93
LANE ELECTRIC COOPERATIVE	10/07/22	1211249	General Road	Public Works	Electrical	Light, Power & Water	111.34
LANE ELECTRIC COOPERATIVE	10/10/22	1212090	General Road	Public Works	Road Construction	Infrastructure Safety Imp	3,354.00
LANE ELECTRIC COOPERATIVE	10/14/22	1213666	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	200.23
LANE ELECTRIC COOPERATIVE	10/21/22	1214280	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,940.00
LANE ENTERPRISES HOLDINGS INC DBA	10/07/22	1210853	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	8,638.72
LANE ENTERPRISES HOLDINGS INC DBA	10/10/22	1212013	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	3,998.50
LANE FOREST PRODUCTS, INC.	10/14/22	1213617	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	739.60
LANE FOREST PRODUCTS, INC.	10/14/22	1213619	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	973.43
LANE FOREST PRODUCTS, INC.	10/21/22	1214281	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
LANE REGIONAL AIR	10/21/22	1214259	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	5,561.00
LANE REGIONAL AIR	10/21/22	1214259	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(667.32)
LANE REGIONAL AIR	10/28/22	1215008	Motor & Equip Pool	Public Works	Fleet Fuel	Agency Payments	236.00
LANE TRANSIT DISTRICT	10/10/22	1212210	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	164.00
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	26,509.00
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	942.77
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(3,040.84)
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(113.13)
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(50.00)
LANE TRANSIT DISTRICT	10/21/22	1214263	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(2,900.00)
LANE TRANSIT DISTRICT	10/28/22	1214886	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	187.50
LAUBE, SHARON	10/21/22	1214363	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
LAUNDRY MANAGEMENT SOLUTIONS LLC	10/14/22	1213668	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	709.36
LAUREL HILL CENTER	10/07/22	1211108	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	53,632.59
LAUREL HILL CENTER	10/07/22	1211108	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	163.29
LAUREL HILL CENTER	10/07/22	1211109	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	5,486.33
LAUREL HILL CENTER	10/07/22	1211109	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	21,554.02
LAUREL HILL CENTER	10/07/22	1211109	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,086.58

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LAUREL HILL CENTER	10/07/22	1211110	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	6,535.03
LAUREL HILL CENTER	10/07/22	1211110	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	25,986.98
LAUREL HILL CENTER	10/07/22	1211110	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,367.54
LAUREL HILL CENTER	10/14/22	1210832	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	48,967.10
LAUREL HILL CENTER	10/14/22	1210832	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	325.04
LAUREL HILL CENTER	10/21/22	1214103	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,865.00
LAUREL HILL CENTER	10/28/22	1214698	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	10/28/22	1214702	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	90.64
LAUREL HILL CENTER	10/28/22	1214702	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	21,455.00
LAUREL HILL CENTER	10/28/22	1214702	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,875.91
LAUREL HILL CENTER	10/28/22	1214707	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	36,341.17
LAUREL HILL CENTER	10/28/22	1214707	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,951.78
LAVAKE, ALEXANDER	10/07/22	1210805	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	690.00
LAW OFFICE OF BILL KLOOS PC	10/21/22	1214400	Land Management Fund	Public Works	Planning	Miscellaneous Payments	26,380.00
LAWSON, ELIZABETH	10/21/22	1214329	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Clothing & Personal Supplies	143.96
LEGACY LABORATORY SERVICES	10/21/22	1214180	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	369.15
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.45
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.87
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	157.50
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.13
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.50
LEGGETT, SCOTT	10/14/22	1213436	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	19.38
LEISURE EXCAVATING LLC	10/10/22	1212133	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	123.60
LENOVO GROUP	10/10/22	1212195	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,027.75
LENOVO GROUP	10/10/22	1212196	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	7,186.36
LENOVO GROUP	10/10/22	1212199	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	1,897.39
LES SCHWAB TIRE CENTER	10/14/22	1213485	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	925.34
LES SCHWAB TIRE CENTER	10/14/22	1213487	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,437.15
LES SCHWAB TIRE CENTER	10/21/22	1214233	Parks and Open Spaces	Public Works	Parks Operations	Tires	204.94
LES SCHWAB TIRE CENTER	10/21/22	1214234	Solid Waste Disposal	Public Works	Transfer Sites	Tires	239.98
LESEWSKI, DENNIS	10/21/22	1214353	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,250.00
LEXIPOL, PRAETORIAN DIGITAL	10/28/22	1214751	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	1,116.00
LEXIPOL, PRAETORIAN DIGITAL	10/28/22	1214751	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	1,860.00
LEXIPOL, PRAETORIAN DIGITAL	10/28/22	1214751	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	2,157.60
LEXIPOL, PRAETORIAN DIGITAL	10/28/22	1214751	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	2,306.40
LEXIS NEXIS MATTHEW BENDER	10/14/22	1213583	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	10/21/22	1213796	Law Library	County Administration	Law Library	Library - Serials & Conts	578.00
LIFESIGN LLC	10/21/22	1214051	General	District Attorney	Death Investigations	Medical Supplies	932.73
LINCO JANITORIAL	10/14/22	1213502	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LIND, TIMOTHY	10/14/22	1213582	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	146.52
LITHIA DODGE OF EUGENE	10/07/22	1211131	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.00
LITHIA DODGE OF EUGENE	10/14/22	1213490	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.00
LITHIA DODGE OF EUGENE	10/21/22	1214240	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.62
LITHIA DODGE OF EUGENE	10/21/22	1214241	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	197.50
LITHIA DODGE OF EUGENE	10/21/22	1214242	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.00
LITHIA TOYOTA OF SPRINGFIELD	10/21/22	1214352	General	Sheriff's Office	West Lane Region Patrol	Automotive Equipment Parts	312.06
LITTLE GREEN BUTTON LTD	10/14/22	1213578	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Professional & Consulting	9,900.00
LOCAL GOVERNMENT LAW GROUP P.C.	10/28/22	1214519	General	County Administration	Board Of County Commissioners	Professional & Consulting	2,187.00
LONDON SPRINGS FARM, LLC	10/07/22	1213043	Self Insurance	General Expense	General Liability	Claims	30,000.00
LONGENECKER, SHAD	10/28/22	1214998	Solid Waste Disposal	Public Works	Transfer Sites	Agricultural Supplies	123.99
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1210923	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	38,312.51
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1210923	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	2,114.00
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1210923	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,967.47
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1211145	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	44,669.79
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1211145	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	2,448.94
LOOKING GLASS COMMUNITY SERVICES	10/07/22	1211145	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	4,308.98

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LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213534	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,223.67
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213534	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.92
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213534	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,488.69
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213534	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,095.28
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213535	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,239.36
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213535	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.91
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213535	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,642.08
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213535	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,057.38
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213536	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	104.85
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213536	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213536	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,048.07
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213536	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,359.32
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213537	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	74.29
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213537	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213537	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,354.20
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213537	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,179.22
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213538	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	132,900.07
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213539	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,066.19
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213539	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,585.54
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213539	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	204.42
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213539	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213540	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,157.84
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213540	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,530.74
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213540	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	204.41
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213540	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.91
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8.33
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	312.27
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,935.40
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	156.14
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	564.09
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213541	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,450.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5.48
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	351.41
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	713.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	117.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	609.72
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213542	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,103.84
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213543	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,000.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213543	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,392.50
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213543	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213543	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.67
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213543	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,656.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213544	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,000.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213544	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,293.03
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213544	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213544	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.66
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213544	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,656.00
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213545	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,821.90
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213545	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,387.59
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213545	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,567.55
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213546	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,585.84
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213546	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	982.85
LOOKING GLASS COMMUNITY SERVICES	10/14/22	1213546	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,857.83
LOOKING GLASS COMMUNITY SERVICES	10/28/22	1214445	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	22,439.39
LOOKING GLASS COMMUNITY SERVICES	10/28/22	1215009	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	288.32
LOOKING GLASS COMMUNITY SERVICES	10/28/22	1215023	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75



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LOWELL, CITY OF	10/21/22	1214287	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,165.00
LOWE'S COMPANIES	10/10/22	1211342	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	329.00
LSI MARKETING	10/07/22	1210737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	115.27
LSI MARKETING	10/10/22	1211742	General	County Administration	Elections	Office Supplies & Expense	775.92
LSI MARKETING	10/10/22	1212426	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	598.93
LSI MARKETING	10/10/22	1212592	General	Comm Justice Rehab	Phoenix Program	Printer & Copier Expenses	1,270.87
LSI MARKETING	10/14/22	1213269	General	County Administration	Deeds and Records	Office Supplies & Expense	606.93
LSI MARKETING	10/14/22	1213572	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	13,109.31
LSI MARKETING	10/21/22	1213564	General	District Attorney	Criminal Prosecution	DP Supplies And Access	728.00
LSI MARKETING	10/21/22	1214308	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	120.61
LSI MARKETING	10/28/22	1214701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	82.75
LSI MARKETING	10/28/22	1214701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	95.58
LSI MARKETING	10/28/22	1214701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	349.66
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	61.21
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	59.64
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	25.55
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	46.25
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	61.83
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	37.02
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	13.47
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	6.51
LSI MARKETING	10/28/22	1214705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	42.22
LSI MARKETING	10/28/22	1214706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	106.21
LSI MARKETING	10/28/22	1214706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	23.09
LSI MARKETING	10/28/22	1214706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	50.16
LSI MARKETING	10/28/22	1214706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	137.56
LSI MARKETING	10/28/22	1214706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	37.81
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	50.84
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	66.73
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	27.68
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	56.85
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	77.66
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	44.89
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	9.04
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	9.89
LSI MARKETING	10/28/22	1214708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	34.07
LSI MARKETING	10/28/22	1214713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	117.38
LSI MARKETING	10/28/22	1214713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	54.48
LSI MARKETING	10/28/22	1214713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	162.01
LSI MARKETING	10/28/22	1214713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	46.79
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	54.10
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	87.06
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	41.89
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	90.22
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	64.18
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	61.35
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	11.98
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	11.31
LSI MARKETING	10/28/22	1214715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	53.30
LSI MARKETING	10/28/22	1214719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	620.88
LSI MARKETING	10/28/22	1214719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	39.93
LSI MARKETING	10/28/22	1214719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	61.66
LSI MARKETING	10/28/22	1214719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	638.92
LSI MARKETING	10/28/22	1214719	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printer & Copier Expenses	45.43
MACDONALD, PAMELA	10/14/22	1213375	General	Sheriff's Office	Fiscal Services	Stores Inventory	201.06
MAILCHIMP	10/10/22	1212747	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	325.00

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MAILCHIMP	10/10/22	1212803	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	115.00
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214470	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	300.00
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214470	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	238.04
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214470	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,767.00
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214470	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	100.00
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214470	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,566.65
MAINSTREAM HOUSING INCORPORATED	10/28/22	1214472	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,739.03
MALLINCKRODT ENTERPRISES LLC	10/14/22	1213589	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	4,050.00
MALLINCKRODT ENTERPRISES LLC	10/28/22	1214775	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Lab Supplies	2,922.00
MALLORY SAFETY & SUPPLY, INC.	10/07/22	1210816	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	310.00
MALLORY SAFETY & SUPPLY, INC.	10/07/22	1210817	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	207.79
MALLORY SAFETY & SUPPLY, INC.	10/10/22	1212809	General Road	Public Works	Bridges	Safety Supplies	128.88
MANNING, STACY	10/07/22	1211162	Animal Services - LCAS	Public Works	Animal Services - LCAS	Food	213.98
MAPLETON WATER DISTRICT	10/21/22	1214275	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	715.00
MARATHON HEALTH, LLC	10/14/22	1213151	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	66,453.63
MARKET OF CHOICE	10/10/22	1211683	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	136.99
MARKET OF CHOICE	10/10/22	1212646	Motor & Equip Pool	Public Works	Fleet Administration & Support	Food	115.99
MARRIOTT	10/10/22	1211978	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	472.38
MARS, JOSH	10/07/22	1210965	SR SubFund Public Safety	Sheriff's Office	Private Timber	Clothing & Personal Supplies	250.00
MARSHALL, STEVE	10/07/22	1210970	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	296.00
MARSHALLS, INC.	10/14/22	1213584	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	148.00
MASONS SUPPLY COMPANY	10/10/22	1211967	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,350.94
MASONS SUPPLY COMPANY	10/10/22	1212221	Parks and Open Spaces	Public Works	Parks Operations	Road Work Supplies	513.40
MASONS SUPPLY COMPANY	10/10/22	1212750	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	104.94
MASONS SUPPLY COMPANY	10/10/22	1212751	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	500.00
MASONS SUPPLY COMPANY	10/10/22	1212752	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	500.00
MAST BROTHERS TOWING & RECOVERY	10/21/22	1214379	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	1,629.60
MATHESON TRI-GAS INC.	10/07/22	1210724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.50
MATHESON TRI-GAS INC.	10/07/22	1210725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.50
MATHESON TRI-GAS INC.	10/07/22	1210726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	242.02
MATHESON TRI-GAS INC.	10/07/22	1210727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	703.34
MATHESON TRI-GAS INC.	10/14/22	1213600	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	176.42
MATHESON TRI-GAS INC.	10/14/22	1213601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	176.42
MATHESON TRI-GAS INC.	10/14/22	1213603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	164.50
MATHESON TRI-GAS INC.	10/21/22	1214011	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	242.02
MATHESON TRI-GAS INC.	10/21/22	1214015	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	176.42
MATHESON TRI-GAS INC.	10/21/22	1214017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	176.42
MATHESON TRI-GAS INC.	10/21/22	1214310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	458.23
MATHESON TRI-GAS INC.	10/21/22	1214311	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	458.23
MATHESON TRI-GAS INC.	10/28/22	1214925	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	1,899.24
MAXXUM MARINE	10/10/22	1211440	General	Sheriff's Office	Marine Patrol	Motor Fuel & Lubricants	68.00
MAXXUM MARINE	10/10/22	1211440	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	20.00
MAXXUM MARINE	10/10/22	1211440	General	Sheriff's Office	Marine Patrol	Vehicle Repair	187.50
M-B COMPANIES INC	10/21/22	1213498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	636.00
MBM GROUP, LLC	10/28/22	1214339	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,747.58
MCGRATH RENTCORP DBA MOBILE MODULAR	10/07/22	1210739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	385.00
MCGRATH RENTCORP DBA MOBILE MODULAR	10/07/22	1210740	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	365.00
MCGUIRE BEARING CO	10/14/22	1213500	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.00
MCILRATH, MICHAEL	10/21/22	1214356	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,850.00
MCKENZIE COMMERCIAL CONTRACTORS,	10/14/22	1213416	Capital Improvement	County Administration	Capital Planning	Improvements	5,625.15
MCKENZIE COMMERCIAL CONTRACTORS,	10/14/22	1213442	Capital Improvement	County Administration	LCSD Projects	Improvements	41,672.70
MCKENZIE MIST	10/10/22	1211954	Solid Waste Disposal	Public Works	Operations - Disposal	Special Supplies	275.00
MCKESSON	10/13/22	268593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	7,960.37
MCKESSON	10/24/22	268930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	8,145.25
MCKESSON MEDICAL SURGICAL	10/07/22	1210723	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	269.75
MCKESSON MEDICAL SURGICAL	10/07/22	1211039	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	107.06

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MCKESSON MEDICAL SURGICAL	10/28/22	1214461	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	145.47
MCKESSON MEDICAL SURGICAL	10/28/22	1214462	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	1,016.71
MCMANAMA, RORY	10/14/22	1213056	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	66.40
MCMANAMA, RORY	10/14/22	1213056	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.13
MCMANAMA, RORY	10/28/22	1214512	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	197.47
MEDLINE INDUSTRIES, INC.	10/21/22	1214317	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Lab Supplies	152.54
MERCEDES-BENZ OF EUGENE	10/21/22	1214246	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	6,279.54
MERCEDES-BENZ OF EUGENE	10/21/22	1214246	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,898.60
MERCEDES-BENZ OF EUGENE	10/21/22	1214248	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	343.83
MERCEDES-BENZ OF EUGENE	10/21/22	1214248	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	88.48
MERKLE, SARAH	10/21/22	1214357	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,849.69
METCO INVESTMENT REALTY INC	10/28/22	1214867	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
MEZZA LUNA PIZZERIA	10/10/22	1212204	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	339.30
MICROSOFT CORPORATION	10/10/22	1211463	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	403.16
MID VALLEY TRACTOR CO	10/10/22	1212972	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	134.98
MILLER, BRENT	10/21/22	1214334	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	139.72
MILLER, CHARLOTTE	10/07/22	1211237	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clinic Fees	364.93
MILLER, JOANN	10/28/22	1214889	General	District Attorney	Criminal Prosecution	Outside Education & Travel	162.70
MINUTEMAN SERVICES, INC.	10/14/22	1213701	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	320.76
MISC - MEMBERSHIPS	10/10/22	1211266	General	County Administration	Policy Team Admin	Subscriptions	200.00
MISC - MEMBERSHIPS	10/10/22	1212716	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	300.00
MISC - SUPPLIES/GENERAL	10/10/22	1211288	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	105.07
MISC - SUPPLIES/GENERAL	10/10/22	1211315	General	County Administration	Public Information	Advertising & Publicity	300.00
MISC - SUPPLIES/GENERAL	10/10/22	1211367	Public Land Corner Prservation	Public Works	Corners Preservation	Small Tools & Equipment	866.00
MISC - SUPPLIES/GENERAL	10/10/22	1211384	Technology Services	Information Services	Technology Infra Svcs	Outside Education & Travel	725.00
MISC - SUPPLIES/GENERAL	10/10/22	1211399	General	Sheriff's Office	Corrections Training	Outside Education & Travel	928.30
MISC - SUPPLIES/GENERAL	10/10/22	1211400	General	Sheriff's Office	Police Services Training	Outside Education & Travel	765.00
MISC - SUPPLIES/GENERAL	10/10/22	1211403	General	Sheriff's Office	OOTs Training	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	10/10/22	1211403	General	Sheriff's Office	Police Services Training	Outside Education & Travel	990.00
MISC - SUPPLIES/GENERAL	10/10/22	1211403	General	Sheriff's Office	Corrections Training	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	10/10/22	1211403	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	10/10/22	1211408	General	Sheriff's Office	OOTs Training	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	10/10/22	1211411	General	Sheriff's Office	Police Services Training	Outside Education & Travel	325.00
MISC - SUPPLIES/GENERAL	10/10/22	1211413	General	Sheriff's Office	Police Services Training	Outside Education & Travel	325.00
MISC - SUPPLIES/GENERAL	10/10/22	1211417	General	Sheriff's Office	OOTs Training	Outside Education & Travel	447.00
MISC - SUPPLIES/GENERAL	10/10/22	1211429	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Food	109.98
MISC - SUPPLIES/GENERAL	10/10/22	1211443	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,264.72
MISC - SUPPLIES/GENERAL	10/10/22	1211453	Technology Services	Information Services	Administration	Office Supplies & Expense	125.50
MISC - SUPPLIES/GENERAL	10/10/22	1211455	Technology Services	Information Services	Technology Infra Svcs	DP Supplies And Access	122.00
MISC - SUPPLIES/GENERAL	10/10/22	1211465	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	1,264.72
MISC - SUPPLIES/GENERAL	10/10/22	1211490	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	598.91
MISC - SUPPLIES/GENERAL	10/10/22	1211515	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	114.00
MISC - SUPPLIES/GENERAL	10/10/22	1211516	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	175.00
MISC - SUPPLIES/GENERAL	10/10/22	1211517	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	177.20
MISC - SUPPLIES/GENERAL	10/10/22	1211519	Technology Services	Information Services	Business Services	DP Supplies And Access	475.00
MISC - SUPPLIES/GENERAL	10/10/22	1211540	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	363.83
MISC - SUPPLIES/GENERAL	10/10/22	1211562	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	2,103.20
MISC - SUPPLIES/GENERAL	10/10/22	1211564	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,448.76
MISC - SUPPLIES/GENERAL	10/10/22	1211569	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	536.48
MISC - SUPPLIES/GENERAL	10/10/22	1211593	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	169.00
MISC - SUPPLIES/GENERAL	10/10/22	1211597	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	176.60
MISC - SUPPLIES/GENERAL	10/10/22	1211600	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.00
MISC - SUPPLIES/GENERAL	10/10/22	1211627	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.45
MISC - SUPPLIES/GENERAL	10/10/22	1211633	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.98
MISC - SUPPLIES/GENERAL	10/10/22	1211634	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	655.00
MISC - SUPPLIES/GENERAL	10/10/22	1211642	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.76

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MISC - SUPPLIES/GENERAL	10/10/22	1211650	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	443.63
MISC - SUPPLIES/GENERAL	10/10/22	1211654	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	227.45
MISC - SUPPLIES/GENERAL	10/10/22	1211661	Capital Improvement	County Administration	Capital Planning	Permits & System Development	2,993.14
MISC - SUPPLIES/GENERAL	10/10/22	1211701	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	1,492.50
MISC - SUPPLIES/GENERAL	10/10/22	1211718	Health & Human Services- Subfu	Health & Human Services	Administration	Professional Services	825.00
MISC - SUPPLIES/GENERAL	10/10/22	1211782	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Outside Education & Travel	470.00
MISC - SUPPLIES/GENERAL	10/10/22	1211799	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	762.68
MISC - SUPPLIES/GENERAL	10/10/22	1211805	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Small Tools & Equipment	1,008.99
MISC - SUPPLIES/GENERAL	10/10/22	1211808	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	31.58
MISC - SUPPLIES/GENERAL	10/10/22	1211808	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	111.97
MISC - SUPPLIES/GENERAL	10/10/22	1211810	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	41.43
MISC - SUPPLIES/GENERAL	10/10/22	1211810	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	146.87
MISC - SUPPLIES/GENERAL	10/10/22	1211836	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	226.95
MISC - SUPPLIES/GENERAL	10/10/22	1211841	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	160.00
MISC - SUPPLIES/GENERAL	10/10/22	1211846	General	Sheriff's Office	Radio Network	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	10/10/22	1211847	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,088.79
MISC - SUPPLIES/GENERAL	10/10/22	1211854	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	164.00
MISC - SUPPLIES/GENERAL	10/10/22	1211885	General	Human Resources	Talent Management	Advertising & Publicity	199.99
MISC - SUPPLIES/GENERAL	10/10/22	1211955	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	485.00
MISC - SUPPLIES/GENERAL	10/10/22	1212009	General	County Administration	County Administrators Off	Business Expense & Travel	750.00
MISC - SUPPLIES/GENERAL	10/10/22	1212019	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	148.00
MISC - SUPPLIES/GENERAL	10/10/22	1212020	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	220.00
MISC - SUPPLIES/GENERAL	10/10/22	1212023	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	220.00
MISC - SUPPLIES/GENERAL	10/10/22	1212024	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	376.00
MISC - SUPPLIES/GENERAL	10/10/22	1212025	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	220.00
MISC - SUPPLIES/GENERAL	10/10/22	1212043	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Subscriptions	107.99
MISC - SUPPLIES/GENERAL	10/10/22	1212044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	247.50
MISC - SUPPLIES/GENERAL	10/10/22	1212045	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	495.00
MISC - SUPPLIES/GENERAL	10/10/22	1212052	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	354.51
MISC - SUPPLIES/GENERAL	10/10/22	1212056	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	470.00
MISC - SUPPLIES/GENERAL	10/10/22	1212076	Health & Human Services- Subfu	Health & Human Services	Administration	Subscriptions	158.00
MISC - SUPPLIES/GENERAL	10/10/22	1212098	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	288.00
MISC - SUPPLIES/GENERAL	10/10/22	1212113	General	Sheriff's Office	Food Services	Clothing	107.71
MISC - SUPPLIES/GENERAL	10/10/22	1212113	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	381.89
MISC - SUPPLIES/GENERAL	10/10/22	1212115	General	Sheriff's Office	Jail Security	Stores Inventory	709.00
MISC - SUPPLIES/GENERAL	10/10/22	1212117	General	Sheriff's Office	Food Services	Clothing	72.34
MISC - SUPPLIES/GENERAL	10/10/22	1212117	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	256.46
MISC - SUPPLIES/GENERAL	10/10/22	1212125	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Awards & Recognition	378.07
MISC - SUPPLIES/GENERAL	10/10/22	1212126	General	Sheriff's Office	Food Services	Clothing	125.18
MISC - SUPPLIES/GENERAL	10/10/22	1212126	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	443.82
MISC - SUPPLIES/GENERAL	10/10/22	1212145	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Food	308.40
MISC - SUPPLIES/GENERAL	10/10/22	1212152	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	208.00
MISC - SUPPLIES/GENERAL	10/10/22	1212175	General	Sheriff's Office	Facility Maintenance	Miscellaneous Payments	223.65
MISC - SUPPLIES/GENERAL	10/10/22	1212182	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,326.50
MISC - SUPPLIES/GENERAL	10/10/22	1212192	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Awards & Recognition	350.00
MISC - SUPPLIES/GENERAL	10/10/22	1212197	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	1,299.00
MISC - SUPPLIES/GENERAL	10/10/22	1212198	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	134.00
MISC - SUPPLIES/GENERAL	10/10/22	1212200	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	121.00
MISC - SUPPLIES/GENERAL	10/10/22	1212208	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	535.00
MISC - SUPPLIES/GENERAL	10/10/22	1212211	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	325.00
MISC - SUPPLIES/GENERAL	10/10/22	1212230	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	148.20
MISC - SUPPLIES/GENERAL	10/10/22	1212233	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	770.78
MISC - SUPPLIES/GENERAL	10/10/22	1212237	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	749.00
MISC - SUPPLIES/GENERAL	10/10/22	1212239	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	148.20
MISC - SUPPLIES/GENERAL	10/10/22	1212245	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	550.00
MISC - SUPPLIES/GENERAL	10/10/22	1212250	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	150.00

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MISC - SUPPLIES/GENERAL	10/10/22	1212258	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	2,005.00
MISC - SUPPLIES/GENERAL	10/10/22	1212261	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	160.77
MISC - SUPPLIES/GENERAL	10/10/22	1212264	General Road	Public Works	Construction Surveys	Small Tools & Equipment	866.00
MISC - SUPPLIES/GENERAL	10/10/22	1212267	General Road	Public Works	Construction Surveys	Small Tools & Equipment	125.00
MISC - SUPPLIES/GENERAL	10/10/22	1212269	General Road	Public Works	Construction Surveys	Engineering Supplies	464.00
MISC - SUPPLIES/GENERAL	10/10/22	1212270	General Road	Public Works	Construction Surveys	Engineering Supplies	151.20
MISC - SUPPLIES/GENERAL	10/10/22	1212279	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	707.00
MISC - SUPPLIES/GENERAL	10/10/22	1212292	General Road	Public Works	Vegetation	Outside Education & Travel	4,995.00
MISC - SUPPLIES/GENERAL	10/10/22	1212293	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	417.31
MISC - SUPPLIES/GENERAL	10/10/22	1212294	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	417.31
MISC - SUPPLIES/GENERAL	10/10/22	1212295	General Road	Public Works	Road & Bridge Maintenance	Outside Education & Travel	707.00
MISC - SUPPLIES/GENERAL	10/10/22	1212308	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	10/10/22	1212310	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Advertising & Publicity	1,640.00
MISC - SUPPLIES/GENERAL	10/10/22	1212317	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	1,000.00
MISC - SUPPLIES/GENERAL	10/10/22	1212336	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	10/10/22	1212346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	117.37
MISC - SUPPLIES/GENERAL	10/10/22	1212366	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	143.00
MISC - SUPPLIES/GENERAL	10/10/22	1212367	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	234.68
MISC - SUPPLIES/GENERAL	10/10/22	1212390	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	377.50
MISC - SUPPLIES/GENERAL	10/10/22	1212407	General	Sheriff's Office	Police Dispatch	Telephone Services	411.45
MISC - SUPPLIES/GENERAL	10/10/22	1212435	General	Sheriff's Office	BLM Law Enforcement	Photo/Video Supplies & Svcs	332.90
MISC - SUPPLIES/GENERAL	10/10/22	1212445	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Food	106.35
MISC - SUPPLIES/GENERAL	10/10/22	1212453	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	190.00
MISC - SUPPLIES/GENERAL	10/10/22	1212470	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	349.95
MISC - SUPPLIES/GENERAL	10/10/22	1212471	General	Sheriff's Office	Radio Network	Telephone Services	327.00
MISC - SUPPLIES/GENERAL	10/10/22	1212472	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	309.99
MISC - SUPPLIES/GENERAL	10/10/22	1212477	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	356.77
MISC - SUPPLIES/GENERAL	10/10/22	1212504	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	196.37
MISC - SUPPLIES/GENERAL	10/10/22	1212545	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	632.10
MISC - SUPPLIES/GENERAL	10/10/22	1212559	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	157.64
MISC - SUPPLIES/GENERAL	10/10/22	1212563	General	Sheriff's Office	Jail Security	Stores Inventory	2,085.54
MISC - SUPPLIES/GENERAL	10/10/22	1212584	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional Licenses	112.00
MISC - SUPPLIES/GENERAL	10/10/22	1212596	General	County Administration	Elections	Business Expense & Travel	149.50
MISC - SUPPLIES/GENERAL	10/10/22	1212601	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	County Training Classes	441.60
MISC - SUPPLIES/GENERAL	10/10/22	1212623	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Safety Supplies	389.40
MISC - SUPPLIES/GENERAL	10/10/22	1212643	General	Comm Justice Rehab	Detention	Outside Education & Travel	724.50
MISC - SUPPLIES/GENERAL	10/10/22	1212643	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	724.50
MISC - SUPPLIES/GENERAL	10/10/22	1212662	General	County Counsel	Legal Services	Outside Education & Travel	429.00
MISC - SUPPLIES/GENERAL	10/10/22	1212687	Land Management Fund	Public Works	Planning	Outside Education & Travel	515.00
MISC - SUPPLIES/GENERAL	10/10/22	1212690	Land Management Fund	Public Works	Planning	Outside Education & Travel	515.00
MISC - SUPPLIES/GENERAL	10/10/22	1212702	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	350.00
MISC - SUPPLIES/GENERAL	10/10/22	1212703	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
MISC - SUPPLIES/GENERAL	10/10/22	1212704	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC - SUPPLIES/GENERAL	10/10/22	1212706	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	220.00
MISC - SUPPLIES/GENERAL	10/10/22	1212709	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	705.00
MISC - SUPPLIES/GENERAL	10/10/22	1212712	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	220.00
MISC - SUPPLIES/GENERAL	10/10/22	1212713	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	289.75
MISC - SUPPLIES/GENERAL	10/10/22	1212714	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	450.00
MISC - SUPPLIES/GENERAL	10/10/22	1212720	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	669.84
MISC - SUPPLIES/GENERAL	10/10/22	1212723	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	407.38
MISC - SUPPLIES/GENERAL	10/10/22	1212764	General	District Attorney	Family Law Division	Outside Education & Travel	415.00
MISC - SUPPLIES/GENERAL	10/10/22	1212767	Law Library	County Administration	Law Library	Advertising & Publicity	1,302.61
MISC - SUPPLIES/GENERAL	10/10/22	1212778	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	140.79
MISC - SUPPLIES/GENERAL	10/10/22	1212802	General Road	Public Works	Construction Services	Miscellaneous Payments	710.00
MISC - SUPPLIES/GENERAL	10/10/22	1212839	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	181.99
MISC - SUPPLIES/GENERAL	10/10/22	1212839	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Outside Education & Travel	181.98

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MISC - SUPPLIES/GENERAL	10/10/22	1212845	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	175.00
MISC - SUPPLIES/GENERAL	10/10/22	1212846	General	Assessment and Taxation	Appraisal	Professional & Consulting	182.78
MISC - SUPPLIES/GENERAL	10/10/22	1212846	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	104.05
MISC - SUPPLIES/GENERAL	10/10/22	1212847	Health & Human Services- Subfu	Health & Human Services	Administration	Advertising & Publicity	1,000.00
MISC - SUPPLIES/GENERAL	10/10/22	1212847	General Road	Public Works	Human Resources	Advertising & Publicity	1,000.00
MISC - SUPPLIES/GENERAL	10/10/22	1212847	General	Human Resources	Talent Management	Advertising & Publicity	470.00
MISC - SUPPLIES/GENERAL	10/10/22	1212848	General	Human Resources	Talent Management	Advertising & Publicity	169.99
MISC - SUPPLIES/GENERAL	10/10/22	1212859	General	County Administration	Facilities-Admin	Professional & Consulting	298.16
MISC - SUPPLIES/GENERAL	10/10/22	1212860	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Special Projects	265.64
MISC - SUPPLIES/GENERAL	10/10/22	1212862	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Special Projects	172.20
MISC - SUPPLIES/GENERAL	10/10/22	1212863	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Special Projects	265.64
MISC - SUPPLIES/GENERAL	10/10/22	1212865	General	County Administration	Facilities-Admin	Professional & Consulting	119.40
MISC - SUPPLIES/GENERAL	10/10/22	1212876	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	234.75
MISC - SUPPLIES/GENERAL	10/10/22	1212884	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	10/10/22	1212894	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	101.25
MISC - SUPPLIES/GENERAL	10/10/22	1212895	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	585.00
MISC - SUPPLIES/GENERAL	10/10/22	1212900	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Miscellaneous Payments	239.88
MISC - SUPPLIES/GENERAL	10/10/22	1212913	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.84
MISC - SUPPLIES/GENERAL	10/10/22	1212922	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	111.25
MISC - SUPPLIES/GENERAL	10/10/22	1212925	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,571.63
MISC - SUPPLIES/GENERAL	10/10/22	1212926	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,239.00
MISC - SUPPLIES/GENERAL	10/10/22	1212928	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	174.10
MISC - SUPPLIES/GENERAL	10/10/22	1212932	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	336.00
MISC - SUPPLIES/GENERAL	10/10/22	1212968	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	233.56
MISC - SUPPLIES/GENERAL	10/10/22	1212994	Technology Services	Information Services	Administration	Dues & Memberships	179.00
MISC - SUPPLIES/GENERAL	10/10/22	1212996	Technology Services	Information Services	Business Services	Maintenance Agreements	199.99
MISC - SUPPLIES/GENERAL	10/10/22	1213005	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	180.00
MISC - SUPPLIES/GENERAL	10/10/22	1213009	General Road	Public Works	Management	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	10/10/22	1213025	General	County Administration	Maintenance	Building Materials Supplies	141.64
MISC - SUPPLIES/GENERAL	10/10/22	1213027	Law Library	County Administration	Law Library	Outside Education & Travel	844.00
MISC - SUPPLIES/GENERAL	10/10/22	1213030	Law Library	County Administration	Law Library	Outside Education & Travel	200.00
MISC - SUPPLIES/GENERAL	10/10/22	1213032	Law Library	County Administration	Law Library	Professional & Consulting	744.00
MISC - SUPPLIES/GENERAL	10/10/22	1213037	General	Sheriff's Office	Administration	Awards & Recognition	270.12
MISC - SUPPLIES/MEDICAL	10/10/22	1211311	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	322.50
MISC - SUPPLIES/MEDICAL	10/10/22	1211859	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	128.00
MISC - SUPPLIES/MEDICAL	10/10/22	1212941	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
MISC - HOTELS	10/10/22	1211391	General	Sheriff's Office	Police Services Training	Outside Education & Travel	128.69
MISC - HOTELS	10/10/22	1211396	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	247.26
MISC - HOTELS	10/10/22	1211397	General	Sheriff's Office	Corrections Training	Outside Education & Travel	247.26
MISC - HOTELS	10/10/22	1211406	General	Sheriff's Office	Corrections Training	Outside Education & Travel	491.17
MISC - HOTELS	10/10/22	1211406	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	2,455.85
MISC - HOTELS	10/10/22	1211419	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	291.38
MISC - HOTELS	10/10/22	1211423	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	519.78
MISC - HOTELS	10/10/22	1211491	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	429.70
MISC - HOTELS	10/10/22	1212003	General	Human Resources	Administration	Outside Education & Travel	1,330.02
MISC - HOTELS	10/10/22	1212027	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	547.56
MISC - HOTELS	10/10/22	1212028	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	2,737.79
MISC - HOTELS	10/10/22	1212041	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	3,394.86
MISC - HOTELS	10/10/22	1212062	LaneCare Subfund	Health & Human Services	Choice	Support Services	982.00
MISC - HOTELS	10/10/22	1212139	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	216.00
MISC - HOTELS	10/10/22	1212513	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	247.26
MISC - HOTELS	10/10/22	1212641	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	2,009.70
MISC - HOTELS	10/10/22	1212660	General	County Counsel	Legal Services	Outside Education & Travel	363.18
MISC - HOTELS	10/10/22	1212683	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	142.55
MISC - HOTELS	10/10/22	1212696	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	297.03
MISC - HOTELS	10/10/22	1212698	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	594.04

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MISC- HOTELS	10/10/22	1212715	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	799.00
MISC- HOTELS	10/10/22	1212731	General	District Attorney	Victim/Witness Program	Relief & Assistance	133.20
MISC- HOTELS	10/10/22	1212732	General	District Attorney	Victim/Witness Program	Relief & Assistance	242.00
MISC- HOTELS	10/10/22	1212733	General	District Attorney	Victim/Witness Program	Relief & Assistance	479.52
MISC- HOTELS	10/10/22	1212842	General	Human Resources	Talent Management	Outside Education & Travel	611.94
MISC- HOTELS	10/10/22	1212880	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	803.32
MISC- RESTAURANT	10/10/22	1211348	General	Office of Emergency Management	Emergency Management	Food	123.23
MISC- RESTAURANT	10/10/22	1212080	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	124.55
MISC- RESTAURANT	10/10/22	1212205	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	688.52
MISC- RESTAURANT	10/10/22	1212206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	638.70
MISC- RESTAURANT	10/10/22	1212236	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	374.51
MISC- RESTAURANT	10/10/22	1212644	Motor & Equip Pool	Public Works	Fleet Administration & Support	Food	135.26
MISC- RESTAURANT	10/10/22	1212861	Capital Improvement	County Administration	Multi Use Facility	Outside Education & Travel	117.13
MISC- RESTAURANT	10/10/22	1212965	General	Sheriff's Office	Administration	Business Expense & Travel	219.47
MISC- TRAINING/ EDUCATION FEES	10/10/22	1211407	General	Sheriff's Office	OOTS Training	Outside Education & Travel	995.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1211409	General	Sheriff's Office	OOTS Training	Outside Education & Travel	995.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1211410	General	Sheriff's Office	Corrections Training	Outside Education & Travel	185.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1212179	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	265.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1212282	General	Human Resources	Talent Management	Outside Education & Travel	105.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1212843	General	Human Resources	Talent Management	Outside Education & Travel	250.00
MISC- TRAINING/ EDUCATION FEES	10/10/22	1213038	General	Sheriff's Office	Administration	Outside Education & Travel	311.00
MISC- TRAVEL	10/10/22	1212828	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	586.46
MISC- TRAVEL	10/10/22	1212829	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	586.46
MISC- TRAVEL	10/10/22	1212830	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	586.46
MISC- TRAVEL	10/10/22	1212831	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	586.46
MISC- TRAVEL	10/10/22	1212832	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	586.46
MISSION SQUARE	10/11/22	268435	Employee Benefit	General Expense	Deferred Comp	Account Contributions	79,066.21
MISSION SQUARE	10/24/22	268914	Employee Benefit	General Expense	Deferred Comp	Account Contributions	72,659.60
MO NELSON & SONS INC	10/07/22	1211157	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
MOKROHISKY, STEVE	10/14/22	1213145	General	County Administration	County Administrators Off	Business Expense & Travel	1,850.38
MOREL INK	10/14/22	1213770	General	General Expense	County Special Projects	Professional & Consulting	35,000.00
MOREL INK	10/14/22	1213995	General	General Expense	County Special Projects	Professional & Consulting	16,646.00
MORELLO CONSTRUCTION LLC	10/21/22	1213809	Road Grants	Public Works	Territorial Hwy Exchange	General construction	47,756.20
MOSAIC WEIGHTED BLANKETS	10/21/22	1214040	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.95
MOSAIC WEIGHTED BLANKETS	10/21/22	1214041	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	167.95
MOSS ADAMS LLP	10/28/22	1214921	General	County Administration	Financial Services	Professional & Consulting	9,500.00
MOTDGE INC	10/14/22	1213670	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,037.50
MOTDGE INC	10/28/22	1214873	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,595.00
MOTEL 6	10/10/22	1212061	LaneCare Subfund	Health & Human Services	Choice	Support Services	610.97
MOTEL 6	10/10/22	1212065	LaneCare Subfund	Health & Human Services	Choice	Support Services	633.67
MOTEL 6	10/10/22	1212067	LaneCare Subfund	Health & Human Services	Choice	Support Services	499.43
MOTHERS AGAINST DRUNK DRIVING	10/21/22	1214072	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	1,675.00
MOTHERS AGAINST DRUNK DRIVING	10/21/22	1214072	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	2,500.00
MOTOROLA SOLUTIONS, INC	10/21/22	1214342	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Radio/Communic Supplies & Svcs	12,059.30
MOUNT PISGAH ARBORETUM	10/07/22	1210745	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	10/07/22	1210746	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MR CHAIN SAW INC	10/10/22	1212280	General Road	Public Works	Vegetation	Small Tools & Equipment	416.24
MUCH, MICHELLE	10/28/22	1214429	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	197.50
MY COMM INC	10/07/22	1211139	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	6,545.63
MY COMM INC	10/28/22	1214955	General	Sheriff's Office	County Law Enforcement	Radio/Communic Supplies & Svcs	186.50
NASHOLM, KATHY	10/14/22	1213519	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,990.17
NATE NIELSEN	10/07/22	1210847	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	12,687.50
NATE NIELSEN	10/21/22	1213783	General	Human Resources	Administration	Professional & Consulting	12,638.59
NATIONAL ASSOC OF TELECOMMUNICATIONS	10/21/22	1214349	Technology Services	Information Services	Administration	Dues & Memberships	775.00
NATIONAL ASSOC OF TELECOMMUNICATIONS	10/21/22	1214349	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	775.00
NATIONAL AUTISM RESOURCES	10/21/22	1214021	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	559.99

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NATIONAL AUTISM RESOURCES	10/21/22	1214061	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	760.92
NATIONAL AUTISM RESOURCES	10/28/22	1214943	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.93
NATIONAL CONSUMER LAW CENTER	10/21/22	1213800	Law Library	County Administration	Law Library	Library - Serials & Conts	998.00
NATIONAL NETWORK SERVICES OF	10/21/22	1214303	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	980.00
NATIONAL NETWORK SERVICES OF	10/21/22	1214304	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	6,258.00
NATIONAL ROOFING AND CONSTRUCTION	10/14/22	1213418	General	County Administration	Maintenance	Maintenance Of Structures	1,900.00
NEWMAN, TONYA M & LARANCE M	10/07/22	1210743	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,408.70
NEWMAN, TONYA M & LARANCE M	10/21/22	1214141	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	335.72
NEXT GENERATION PROPERTY	10/28/22	1214694	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,800.00
NEXTGEN HEALTHCARE	10/14/22	1213103	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,754.03
NEXTGEN HEALTHCARE	10/14/22	1213103	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,451.30
NEXTGEN HEALTHCARE	10/14/22	1213103	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	729.81
NEXTGEN HEALTHCARE	10/14/22	1213105	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	411.68
NEXTGEN HEALTHCARE	10/14/22	1213108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,400.00
NEXTGEN HEALTHCARE	10/14/22	1213109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,400.00
NFW LLC	10/07/22	1183370	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NFW LLC	10/07/22	1210994	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	330.00
NFW LLC	10/21/22	1186468	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	360.00
NFW LLC	10/21/22	1186749	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,674.00
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Administration	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	23.52
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Fiscal Services	Real Estate & Space Rentals	29.40
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	5.88
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Police Services Administration	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	5.88
NFW LLC	10/21/22	1187481	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	191.28
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	35.28
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	26.52
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	29.40
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	20.64
NFW LLC	10/21/22	1187481	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	5.88
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Transport	Real Estate & Space Rentals	41.16
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	5.88
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	94.08
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	5.88
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	99.96
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Search & Rescue	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	20.64
NFW LLC	10/21/22	1187481	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	11.76
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	23.52
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	117.60
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	70.56
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Jail Book In	Real Estate & Space Rentals	188.28
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	35.28
NFW LLC	10/21/22	1187481	General	Sheriff's Office	Community Service	Real Estate & Space Rentals	9.36
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	25.92
NFW LLC	10/21/22	1187481	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	17.64
NFW LLC	10/28/22	1192894	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,374.00
NFW LLC	10/28/22	1193087	SR SubFund County Admin	County Administration	CC Supervision Services	Professional & Consulting	340.00
NIMS-ZEPEDA, TAMI	10/28/22	1214903	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
NORRIS, SUSAN	10/14/22	1213142	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	179.73
NORRIS, SUSAN	10/14/22	1213475	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	310.00
NORTH COAST ELECTRIC COMPANY	10/21/22	1213816	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	137.76
NORTH COAST ELECTRIC COMPANY	10/28/22	1214605	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	216.98



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NORTHWEST CODE PROFESSIONALS	10/28/22	1214606	Land Management Fund	Public Works	Electrical	Professional & Consulting	3,004.38
NORTHWEST FASTENER & SUPPLY	10/21/22	1213820	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	318.39
NORTHWEST HAZMAT INC	10/07/22	1210856	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	1,011.50
NORTHWEST HAZMAT INC	10/10/22	1212010	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	600.00
NORTHWEST HAZMAT INC	10/10/22	1212734	Solid Waste Disposal	Public Works	Special Waste	Small Tools & Equipment	600.00
NORTHWEST REGIONAL PRIMARY	10/10/22	1212078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	550.00
NORTHWEST TRUCKING ACADEMY INC	10/14/22	1213656	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	510.00
NORTHWEST TRUCKING ACADEMY INC	10/14/22	1213689	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	5,025.00
NURSE FAMILY PARTNERSHIP	10/28/22	1214333	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	8,401.60
NW NATURAL GAS COMPANY	10/10/22	1212594	General	County Administration	Elections	Light, Power & Water	103.36
NW NATURAL GAS COMPANY	10/14/22	1213154	General Road	Public Works	Delta Campus Services	Light, Power & Water	122.10
NW NATURAL GAS COMPANY	10/14/22	1213328	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	250.58
NW NATURAL GAS COMPANY	10/14/22	1213328	General	Comm Justice Rehab	YS Administration	Light, Power & Water	75.17
NW NATURAL GAS COMPANY	10/14/22	1213328	General	Comm Justice Rehab	Detention	Light, Power & Water	375.87
NW NATURAL GAS COMPANY	10/14/22	1213328	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	175.40
NW NATURAL GAS COMPANY	10/14/22	1213328	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	250.58
NW NATURAL GAS COMPANY	10/14/22	1213328	General	Comm Justice Rehab	Supervision	Light, Power & Water	476.10
NW NATURAL GAS COMPANY	10/14/22	1213328	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	225.52
NW NATURAL GAS COMPANY	10/14/22	1213328	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	626.45
NW NATURAL GAS COMPANY	10/14/22	1213328	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	50.14
NW NATURAL GAS COMPANY	10/14/22	1213329	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	13.03
NW NATURAL GAS COMPANY	10/14/22	1213329	General	Comm Justice Rehab	YS Administration	Light, Power & Water	5.24
NW NATURAL GAS COMPANY	10/14/22	1213329	General	Comm Justice Rehab	Detention	Light, Power & Water	19.55
NW NATURAL GAS COMPANY	10/14/22	1213329	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	9.12
NW NATURAL GAS COMPANY	10/14/22	1213329	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	13.03
NW NATURAL GAS COMPANY	10/14/22	1213329	General	Comm Justice Rehab	Supervision	Light, Power & Water	26.07
NW NATURAL GAS COMPANY	10/14/22	1213329	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	11.73
NW NATURAL GAS COMPANY	10/14/22	1213329	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	32.59
NW NATURAL GAS COMPANY	10/14/22	1213457	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	294.68
NW NATURAL GAS COMPANY	10/14/22	1213649	General	County Administration	Maintenance	Light, Power & Water	115.90
NW NATURAL GAS COMPANY	10/21/22	1213916	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,680.02
NW NATURAL GAS COMPANY	10/21/22	1213917	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	609.99
NW NATURAL GAS COMPANY	10/21/22	1214045	General	County Administration	Maintenance	Light, Power & Water	1,275.29
NW NATURAL GAS COMPANY	10/21/22	1214045	General	County Administration	Maintenance	Light, Power & Water	765.17
NW NATURAL GAS COMPANY	10/21/22	1214045	General	County Administration	Maintenance	Light, Power & Water	127.53
NW NATURAL GAS COMPANY	10/21/22	1214045	General	County Administration	Maintenance	Light, Power & Water	382.59
NW NATURAL GAS COMPANY	10/21/22	1214165	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	925.49
NW NATURAL GAS COMPANY	10/21/22	1214165	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	3,281.28
NW NATURAL GAS COMPANY	10/28/22	1214695	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Light, Power & Water	216.04
OAKRIDGE, CITY OF	10/21/22	1214288	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	520.00
OCHOA, SIRIA	10/28/22	1214537	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	123.75
OCHOA, SIRIA	10/28/22	1214673	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	174.37
OFFICE DEPOT	10/10/22	1211320	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	145.99
OFFICE DEPOT	10/10/22	1211354	General Road	Public Works	Accounting and Payroll	Printer & Copier Expenses	255.81
OFFICE DEPOT	10/10/22	1211365	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	170.40
OFFICE DEPOT	10/10/22	1211471	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	277.50
OFFICE DEPOT	10/10/22	1211472	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	161.98
OFFICE DEPOT	10/10/22	1211475	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	277.50
OFFICE DEPOT	10/10/22	1211479	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	469.91
OFFICE DEPOT	10/10/22	1211480	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	138.75
OFFICE DEPOT	10/10/22	1211483	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	458.98
OFFICE DEPOT	10/10/22	1211547	General	County Administration	Financial Services	Office Supplies & Expense	148.98
OFFICE DEPOT	10/10/22	1211673	General	District Attorney	Death Investigations	Printer & Copier Expenses	410.94
OFFICE DEPOT	10/10/22	1211674	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	222.35
OFFICE DEPOT	10/10/22	1211674	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	231.90
OFFICE DEPOT	10/10/22	1211674	General	District Attorney	Death Investigations	Printer & Copier Expenses	1,298.78

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OFFICE DEPOT	10/10/22	1211677	General	District Attorney	Family Law Division	Office Supplies & Expense	425.78
OFFICE DEPOT	10/10/22	1211678	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	203.81
OFFICE DEPOT	10/10/22	1211710	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	22.10
OFFICE DEPOT	10/10/22	1211710	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	144.00
OFFICE DEPOT	10/10/22	1211711	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	102.92
OFFICE DEPOT	10/10/22	1211711	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	102.93
OFFICE DEPOT	10/10/22	1211711	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	102.92
OFFICE DEPOT	10/10/22	1211711	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	102.93
OFFICE DEPOT	10/10/22	1211713	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	50.52
OFFICE DEPOT	10/10/22	1211713	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	212.00
OFFICE DEPOT	10/10/22	1211717	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	195.43
OFFICE DEPOT	10/10/22	1211719	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	115.14
OFFICE DEPOT	10/10/22	1211739	General	County Administration	Elections	Office Supplies & Expense	307.70
OFFICE DEPOT	10/10/22	1211743	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	217.17
OFFICE DEPOT	10/10/22	1211761	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Equipment	182.94
OFFICE DEPOT	10/10/22	1211763	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	200.14
OFFICE DEPOT	10/10/22	1211763	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	574.69
OFFICE DEPOT	10/10/22	1211774	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	194.04
OFFICE DEPOT	10/10/22	1211915	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	267.03
OFFICE DEPOT	10/10/22	1211916	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	213.97
OFFICE DEPOT	10/10/22	1211931	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	178.36
OFFICE DEPOT	10/10/22	1212007	General	County Administration	Maintenance	Office Supplies & Expense	205.34
OFFICE DEPOT	10/10/22	1212123	General	Sheriff's Office	Jail Security	Stores Inventory	687.67
OFFICE DEPOT	10/10/22	1212161	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Office Supplies & Expense	112.74
OFFICE DEPOT	10/10/22	1212275	General Road	Public Works	Vegetation	Office Supplies & Expense	349.98
OFFICE DEPOT	10/10/22	1212341	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	544.10
OFFICE DEPOT	10/10/22	1212358	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	226.07
OFFICE DEPOT	10/10/22	1212359	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	143.09
OFFICE DEPOT	10/10/22	1212361	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	296.09
OFFICE DEPOT	10/10/22	1212363	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	215.94
OFFICE DEPOT	10/10/22	1212372	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	442.87
OFFICE DEPOT	10/10/22	1212374	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	443.98
OFFICE DEPOT	10/10/22	1212378	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	315.04
OFFICE DEPOT	10/10/22	1212384	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	279.18
OFFICE DEPOT	10/10/22	1212388	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	662.69
OFFICE DEPOT	10/10/22	1212389	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	206.15
OFFICE DEPOT	10/10/22	1212398	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	110.13
OFFICE DEPOT	10/10/22	1212402	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	123.53
OFFICE DEPOT	10/10/22	1212425	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	149.97
OFFICE DEPOT	10/10/22	1212427	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	110.24
OFFICE DEPOT	10/10/22	1212428	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	241.41
OFFICE DEPOT	10/10/22	1212428	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	101.00
OFFICE DEPOT	10/10/22	1212431	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	304.99
OFFICE DEPOT	10/10/22	1212443	General	Sheriff's Office	Police Records	Printer & Copier Expenses	93.34
OFFICE DEPOT	10/10/22	1212443	General	Sheriff's Office	Fiscal Services	Stores Inventory	151.64
OFFICE DEPOT	10/10/22	1212448	General	Sheriff's Office	Police Dispatch	Printer & Copier Expenses	146.08
OFFICE DEPOT	10/10/22	1212451	General	Sheriff's Office	Police Records	Printer & Copier Expenses	251.99
OFFICE DEPOT	10/10/22	1212491	General	Sheriff's Office	Investigations	Printer & Copier Expenses	72.38
OFFICE DEPOT	10/10/22	1212491	General	Sheriff's Office	Fiscal Services	Stores Inventory	113.73
OFFICE DEPOT	10/10/22	1212497	General	Sheriff's Office	Investigations	Printer & Copier Expenses	254.67
OFFICE DEPOT	10/10/22	1212546	General	Sheriff's Office	Jail Security	Stores Inventory	160.18
OFFICE DEPOT	10/10/22	1212566	General	Sheriff's Office	Jail Security	Stores Inventory	395.42
OFFICE DEPOT	10/10/22	1212567	General	Sheriff's Office	Jail Security	Stores Inventory	2,015.70
OFFICE DEPOT	10/10/22	1212568	General	Sheriff's Office	Jail Security	Stores Inventory	151.64
OFFICE DEPOT	10/10/22	1212577	General	Sheriff's Office	Jail Security	Stores Inventory	229.99
OFFICE DEPOT	10/10/22	1212579	General	Sheriff's Office	Jail Security	Stores Inventory	313.89

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OFFICE DEPOT	10/10/22	1212612	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	291.94
OFFICE DEPOT	10/10/22	1212628	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	100.40
OFFICE DEPOT	10/10/22	1212631	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Support Services	305.10
OFFICE DEPOT	10/10/22	1212689	Land Management Fund	Public Works	Building	Office Supplies & Expense	37.91
OFFICE DEPOT	10/10/22	1212689	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	154.50
OFFICE DEPOT	10/10/22	1212694	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	113.73
OFFICE DEPOT	10/10/22	1212821	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	169.60
OFFICE DEPOT	10/10/22	1212825	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	198.14
OFFICE DEPOT	10/10/22	1212825	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Office Supplies & Expense	102.49
OFFICE DEPOT	10/10/22	1212825	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	23.91
OFFICE DEPOT	10/10/22	1212825	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	17.08
OFFICE DEPOT	10/10/22	1212940	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	168.02
OFFICE DEPOT	10/10/22	1212953	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	254.42
OFFICE WORLD INC	10/07/22	1210472	General	County Administration	Financial Services	Office Supplies & Expense	158.08
OFFICE WORLD INC	10/07/22	1211040	General Road	Public Works	Delta Campus Cap Improve	Office Supplies & Expense	3,272.44
OH, SOJIN	10/28/22	1214722	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
OLSON, MERLE TODD	10/07/22	1210953	General	Sheriff's Office	BLM Law Enforcement	Clothing & Personal Supplies	250.00
OMLID & SWINNEY	10/07/22	1210857	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	965.00
OMLID & SWINNEY	10/21/22	1214074	General	County Administration	Maintenance	Maintenance Of Equipment	450.00
OMLID & SWINNEY	10/28/22	1214935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Maintenance Of Equipment	485.00
OOC PROPERTY MANAGEMENT LLC	10/21/22	1214389	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,200.00
OPTUM HEALTH	10/07/22	268434	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	3,000.00
OPTUM HEALTH	10/20/22	268896	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,000.00
OR DEPT OF ENVIRONMENTAL QUALITY	10/07/22	1210751	Solid Waste Disposal	Public Works	Transfer Sites	Operating Licenses & Permits	1,484.08
OR DEPT OF ENVIRONMENTAL QUALITY	10/14/22	1213456	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	5,700.00
OR DEPT OF ENVIRONMENTAL QUALITY	10/21/22	1214083	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	135,735.38
ORACLE AMERICA INC	10/14/22	1213658	Technology Services	Information Services	Business Services	Maintenance Agreements	1,458.12
ORACLE AMERICA INC	10/14/22	1213678	Technology Services	Information Services	Business Services	Maintenance Agreements	798.86
ORACLE AMERICA INC	10/14/22	1213687	Technology Services	Information Services	Business Services	Maintenance Agreements	42,932.29
ORACLE AMERICA INC	10/14/22	1213687	Technology Services	Information Services	Business Services	Maintenance Agreements	22,116.64
ORACLE AMERICA INC	10/21/22	1214330	Technology Services	Information Services	Business Services	Outside Education & Travel	1,061.44
ORANGE PHOTONICS INC	10/07/22	1210930	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Office Supplies & Expense	1,350.00
ORANGE PHOTONICS INC	10/07/22	1210930	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Library - Serials & Conts	2,100.00
ORANGE PHOTONICS INC	10/07/22	1210930	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Outside Education & Travel	950.00
ORANGE PHOTONICS INC	10/07/22	1210930	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Law Enforcement Equipment	16,400.00
ORDIWAY, DYLAN	10/14/22	1213059	General	Comm Justice Rehab	Nutrition Services	On The Job Training	47.17
ORDIWAY, DYLAN	10/14/22	1213059	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	130.91
ORDIWAY, DYLAN	10/14/22	1213059	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.76
OREGON ASSOCIATION OF WATER UTILITIES	10/28/22	1214609	Parks and Open Spaces	Public Works	Campground Operations	Dues & Memberships	128.68
OREGON CERTIFIED INTERPRETER	10/14/22	1213290	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	425.00
OREGON CERTIFIED INTERPRETER	10/14/22	1213290	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	425.00
OREGON CONCRETE & AGGREGATE	10/07/22	1211253	General Road	Public Works	Materials Testing	Outside Education & Travel	1,425.00
OREGON DEPARTMENT OF CONSUMER &	10/14/22	1213453	Land Management Fund	Public Works	Building	State Payback	46,549.21
OREGON DEPARTMENT OF CONSUMER &	10/28/22	1215444	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	23,348.32
OREGON DEPARTMENT OF JUSTICE	10/14/22	1213512	General	District Attorney	Criminal Prosecution	Outside Education & Travel	750.00
OREGON DEPARTMENT OF REVENUE	10/21/22	1214104	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	111.27
OREGON DEPARTMENT OF REVENUE	10/21/22	1214104	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,013.35
OREGON DEPARTMENT OF REVENUE	10/21/22	1214104	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	466.54
OREGON DEPARTMENT OF REVENUE	10/21/22	1214104	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,513.53
OREGON DEPARTMENT OF REVENUE	10/21/22	1214104	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	1,753.60
OREGON DEPT OF HUMAN SERVICES	10/28/22	1214541	Health & Human Services- Subfu	Health & Human Services	Vital Records	State Payback	620.00
OREGON DEPT OF TRANSPORTATION	10/10/22	1212964	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	126.00
OREGON EMERGENCY MGMT ASSOC	10/10/22	1211665	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	355.00
OREGON FAMILY	10/21/22	1213821	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,241.00
OREGON FAMILY SUPPORT NETWORK	10/07/22	1210111	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	10/07/22	1210133	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00

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OREGON FAMILY SUPPORT NETWORK	10/21/22	1213776	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	4,166.67
OREGON ICE	10/28/22	1214660	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	345.60
OREGON ICE	10/28/22	1214661	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	315.00
OREGON ICE	10/28/22	1214662	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	252.00
OREGON ICE	10/28/22	1214663	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	342.00
OREGON ICE	10/28/22	1214664	Parks and Open Spaces	Public Works	Campground Operations	Special Supplies	250.20
OREGON LAW CENTER	10/28/22	1214476	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,467.23
OREGON PEACE OFFICERS ASSOCIATION	10/10/22	1211404	General	Sheriff's Office	Police Services Training	Outside Education & Travel	450.00
OREGON PUBLIC HEALTH ASSOCIATION	10/10/22	1211541	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	215.00
OREGON PUBLIC HEALTH ASSOCIATION	10/10/22	1211542	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	215.00
OREGON PUBLIC HEALTH ASSOCIATION	10/10/22	1211543	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	215.00
OREGON SECRETARY OF STATE	10/28/22	1214827	General	County Administration	Elections	Maintenance Agreements	48,869.00
OREGON STATE BAR	10/07/22	1210890	Law Library	County Administration	Law Library	Library - Monographs	135.00
OREGON STATE BOARD OF COSMETOLOGY	10/28/22	1214864	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	560.00
OREGON STATE POLICE	10/07/22	1210961	General	Sheriff's Office	Police Records	Agency Payments	3,165.00
OREGON STATE POLICE	10/21/22	1214345	General	Sheriff's Office	Police Records	Agency Payments	2,865.00
OREGON STATE PUBLIC HEALTH	10/28/22	1214918	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	515.35
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211389	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	300.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211390	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211394	General	Sheriff's Office	Corrections Training	Outside Education & Travel	300.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211395	General	Sheriff's Office	Corrections Training	Outside Education & Travel	300.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211402	General	Sheriff's Office	OOTS Training	Outside Education & Travel	375.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211416	General	Sheriff's Office	OOTS Training	Outside Education & Travel	125.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1211682	General	Sheriff's Office	Corrections Training	Outside Education & Travel	350.00
OREGON STATE SHERIFFS ASSOCIATION	10/10/22	1212337	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	125.00
OREGON STATE UNIVERSITY	10/10/22	1211335	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	400.00
OREGON STATE UNIVERSITY	10/10/22	1212186	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Client Support Fund	1,200.00
OREGON STATE UNIVERSITY	10/14/22	1213636	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.80
OREGON TAXI, LLC	10/07/22	1210732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	828.25
OREGON TRAILERS LLC	10/21/22	1214102	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Vehicles	1,184.53
O'REILLY AUTOMOTIVE, INC.	10/10/22	1211814	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	102.97
OTIS ELEVATOR COMPANY	10/14/22	1210695	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	10/14/22	1210696	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	10/21/22	1214069	General	County Administration	Maintenance	Maintenance Of Equipment	460.50
OTTA, BRADY	10/21/22	1214336	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,968.81
OWEN, SABRINA R	10/21/22	1214100	General	District Attorney	Family Law Division	Outside Education & Travel	593.19
OXENFORD, HAYLEE	10/21/22	1213915	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Training Services	1,500.00
OXFORD SUITES	10/10/22	1211989	General	County Administration	Elections	Business Expense & Travel	283.32
OXFORD SUITES	10/10/22	1211990	General	County Administration	Elections	Business Expense & Travel	424.98
OXFORD SUITES	10/10/22	1211991	General	County Administration	Elections	Business Expense & Travel	424.98
PACIFIC ARMORED INC	10/14/22	1213641	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	10/21/22	1213832	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	630.00
PACIFIC ARMORED INC	10/21/22	1213836	Lane Events Center	Public Works	Administration	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	10/21/22	1213838	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	10/21/22	1213839	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	105.00
PACIFIC ARMORED INC	10/21/22	1213839	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	21.00
PACIFIC ARMORED INC	10/21/22	1213839	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	483.00
PACIFIC ARMORED INC	10/21/22	1213839	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	21.00
PACIFIC ARMORED INC	10/21/22	1214312	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	630.00
PACIFIC ARMORED INC	10/28/22	1214421	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	630.00
PACIFIC GOLF & TURF	10/28/22	1214611	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,670.75
PACIFIC MACHINERY & TOOL STEEL CO	10/10/22	1212648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,105.98
PACIFIC OFFICE AUTOMATION	10/21/22	1213840	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	1,167.79
PACIFIC POLYGRAPH OF OREGON LLC	10/14/22	1213355	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,565.00
PACIFIC POWER	10/07/22	1211215	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,395.00
PACIFIC POWER	10/07/22	1211225	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	265.00

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PACIFIC POWER	10/21/22	1214283	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,690.00
PACIFIC POWER	10/28/22	1214598	General Road	Public Works	Electrical	Light, Power & Water	140.46
PACIFIC RUBBER & SUPPLY CORP	10/10/22	1211296	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	732.00
PACIFIC RUBBER & SUPPLY CORP	10/10/22	1212981	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	128.63
PACIFIC RUBBER & SUPPLY CORP	10/14/22	1213176	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.04
PACIFIC WINDOW TINTING DBA METRO TINT	10/14/22	1210694	Capital Improvement	County Administration	Capital Planning	Improvements	3,800.00
PACIFCSOURCE	10/03/22	268156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	617.25
PACIFCSOURCE	10/03/22	268156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	193,153.23
PACIFCSOURCE	10/03/22	268156	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,900.25
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	2,151.21
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,340,728.91
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	391.01
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	263,359.37
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	97,678.60
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	236,621.81
PACIFCSOURCE	10/07/22	268381	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	133,741.88
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Claims	1,164,053.84
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,064.05
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	582,832.13
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	93,699.06
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	71,509.78
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	185,127.78
PACIFCSOURCE	10/26/22	269018	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	126.07
PACIFICWRO	10/14/22	1210703	Capital Improvement	County Administration	Navigation Center Remodel	Improvements	694.99
PACWEST MACHINERY, LLC	10/14/22	1213178	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,287.18
PACWEST MACHINERY, LLC	10/21/22	1213842	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.04
PALMER, AARON	10/07/22	1211232	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	237.50
PANERA BREAD, LLC	10/10/22	1212635	General	Comm Justice Rehab	YS Division Admin	Food	285.79
PAPAS PIZZA PARLOR	10/10/22	1212011	General Road	Public Works	Zone 3 - Dexter	County Training Classes	308.20
PAPAS PIZZA PARLOR	10/10/22	1212012	General Road	Public Works	Zone 1 - Metro	Awards & Recognition	347.70
PAPAS PIZZA PARLOR	10/10/22	1212240	General	Sheriff's Office	County Law Enforcement	Food	153.75
PAPE KENWORTH	10/07/22	1210858	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.69
PAPE KENWORTH	10/07/22	1210860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,019.19
PAPE KENWORTH	10/14/22	1213180	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	567.15
PAPE KENWORTH	10/21/22	1213844	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.95
PAPE MACHINERY INC	10/07/22	1210863	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,390.80
PAPE MACHINERY INC	10/07/22	1210863	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	69.54
PAPE MACHINERY INC	10/07/22	1210865	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,678.37
PAPE MACHINERY INC	10/14/22	1213185	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	948.18
PAPE MACHINERY INC	10/14/22	1213190	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.02
PAPE MACHINERY INC	10/14/22	1213192	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	277.71
PAPE MACHINERY INC	10/14/22	1213195	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.56
PAPE MACHINERY INC	10/14/22	1213197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.75
PAPE MACHINERY INC	10/14/22	1213200	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	625.55
PAPE MACHINERY INC	10/14/22	1213201	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	315.19
PAPE MACHINERY INC	10/14/22	1213205	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	992.72
PAPE MACHINERY INC	10/14/22	1213205	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,762.25
PAPE MACHINERY INC	10/14/22	1213206	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	336.99
PAPE MACHINERY INC	10/21/22	1213845	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,599.51
PAPE MACHINERY INC	10/21/22	1213845	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,489.45
PAPE MACHINERY INC	10/21/22	1213847	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,997.77
PAPE MACHINERY INC	10/21/22	1213847	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,400.90
PAPE MACHINERY INC	10/21/22	1213848	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	434.49
PARAMOUNT SUPPLY COMPANY	10/07/22	1210868	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	879.79
PARENTING NOW	10/21/22	1214332	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	19,988.86
PARENTING NOW	10/21/22	1214332	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	16,407.08

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PARENTING NOW	10/21/22	1214332	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	17,304.06
PARKER, DAMON	10/07/22	1211133	Technology Services	Information Services	Technology Infra Srvs	Business Expense & Travel	267.50
PARTS AUTHORITY LLC DBA ASP & IMC	10/07/22	1210902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	302.88
PARTS AUTHORITY LLC DBA ASP & IMC	10/07/22	1210917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	675.60
PARTS AUTHORITY LLC DBA ASP & IMC	10/07/22	1210918	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,088.54
PARTS AUTHORITY LLC DBA ASP & IMC	10/07/22	1210921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	612.32
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214562	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.60
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214581	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.04
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214586	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	589.68
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214591	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	112.18
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214595	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	364.61
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214633	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	808.30
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214634	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	228.32
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214635	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	235.52
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	308.10
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214637	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.09
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214639	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	165.11
PARTS AUTHORITY LLC DBA ASP & IMC	10/28/22	1214652	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	992.40
PASSPORT LABS	10/28/22	1214612	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATTERSON, SCOTT	10/28/22	1214711	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	134.90
PAVE NORTHWEST, INC.	10/21/22	1213849	General Road	Public Works	Road Construction	Paving	192,983.15
PAVE NORTHWEST, INC.	10/28/22	1214646	General Road	Public Works	Road Construction	Paving	27,809.59
PBS ENGINEERING & ENVIRONMENTAL,	10/14/22	1210704	Capital Improvement	County Administration	Dev Disabilities Bldg	Professional & Consulting	1,771.25
PEACEHEALTH MEDICAL GROUP	10/14/22	1211184	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH MEDICAL GROUP	10/14/22	1211188	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH MEDICAL GROUP	10/14/22	1211189	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH MEDICAL GROUP	10/28/22	1214936	General	District Attorney	Criminal Prosecution	Professional & Consulting	1,000.00
PEDERSON, COLIN	10/14/22	1213266	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,600.00
PERENNIAL ENERGY	10/21/22	1213850	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Machinery & Equipment	1,000.00
PERKINS, KAREN IRENE	10/21/22	1214358	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,000.00
PERLOW, PATRICIA	10/07/22	1211076	General	District Attorney	Criminal Prosecution	Business Expense & Travel	444.95
PERLOW, PATRICIA	10/28/22	1214937	General	District Attorney	Criminal Prosecution	Outside Education & Travel	286.75
PERS	10/13/22	PERS221005	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	548.87
PERS	10/13/22	PERS221005	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	16,377.09
PERS	10/13/22	PERS221005	Employee Benefit	General Expense	PERS	PERS 6% Contribution	292,381.23
PERS	10/27/22	PERS221020	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	1,096.18
PERS	10/27/22	PERS221020	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	42,860.24
PERS	10/27/22	PERS221020	Employee Benefit	General Expense	PERS	PERS 6% Contribution	597,004.29
PERSONNEL SOURCE INC	10/07/22	1210985	General	County Administration	Elections	Extra Help	2,560.57
PERSONNEL SOURCE INC	10/14/22	1213443	General	County Administration	Elections	Extra Help	2,275.89
PERSONNEL SOURCE INC	10/21/22	1213966	General	County Administration	Elections	Extra Help	4,423.27
PERSONNEL SOURCE INC	10/28/22	1214685	General	County Administration	Elections	Extra Help	2,679.58
PETERSEN, CARL A	10/14/22	1213265	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,300.00
PETERSON MACHINERY CO	10/07/22	1211041	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,512.37
PETERSON MACHINERY CO	10/07/22	1211041	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,411.79
PETERSON MACHINERY CO	10/07/22	1211043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,180.01
PETERSON MACHINERY CO	10/07/22	1211044	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	682.50
PETERSON MACHINERY CO	10/07/22	1211044	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	37.94
PETERSON MACHINERY CO	10/07/22	1211046	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	961.00
PETERSON MACHINERY CO	10/07/22	1211046	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,338.26
PETERSON MACHINERY CO	10/10/22	1212241	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	220.80
PETERSON MACHINERY CO	10/14/22	1213219	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	449.01
PETERSON MACHINERY CO	10/14/22	1213224	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	596.12
PETERSON MACHINERY CO	10/14/22	1213226	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.82
PETERSON MACHINERY CO	10/14/22	1213229	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.26
PETERSON MACHINERY CO	10/14/22	1213231	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	232.52

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PETERSON MACHINERY CO	10/14/22	1213234	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,668.87
PETERSON MACHINERY CO	10/14/22	1213236	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	507.76
PETERSON MACHINERY CO	10/14/22	1213238	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.66
PETERSON MACHINERY CO	10/14/22	1213241	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	227.77
PETERSON MACHINERY CO	10/14/22	1213243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	898.02
PETERSON MACHINERY CO	10/14/22	1213245	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	664.86
PETERSON MACHINERY CO	10/14/22	1213248	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.66
PETERSON MACHINERY CO	10/14/22	1213250	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.47
PETERSON MACHINERY CO	10/14/22	1213251	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.89
PETERSON MACHINERY CO	10/14/22	1213254	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	306.69
PETERSON MACHINERY CO	10/14/22	1213255	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	321.86
PETERSON MACHINERY CO	10/14/22	1213256	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	599.04
PETERSON MACHINERY CO	10/14/22	1213258	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,316.03
PETERSON MACHINERY CO	10/14/22	1213259	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,172.30
PETERSON MACHINERY CO	10/14/22	1213459	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	739.29
PETERSON MACHINERY CO	10/14/22	1213459	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	340.61
PETERSON MACHINERY CO	10/21/22	1213851	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,462.14
PETERSON MACHINERY CO	10/21/22	1213851	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,829.72
PETERSON MACHINERY CO	10/21/22	1213853	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,362.60
PETERSON MACHINERY CO	10/21/22	1213853	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,829.72
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	106.39
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	595.61
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.12
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,114.21
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12.00
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	230.50
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,586.37
PETROCARD, INC	10/07/22	1210870	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,043.62
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	163.12
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	19,997.08
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	36.60
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,082.79
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	899.10
PETROCARD, INC	10/21/22	1213854	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	86.50
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	77.79
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7.32
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	58.74
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	33.54
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	173.83
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,580.66
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,428.43
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15.21
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	86.46
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15.60
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,192.54
PETROCARD, INC	10/28/22	1214654	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	888.41
PHILLIPS, DAN	10/07/22	1211082	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PHILS SAW SHOP	10/10/22	1211289	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	147.50
PIERZINA, ALISHA	10/21/22	1214105	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Motor Fuel & Lubricants	110.00
PITNEY BOWES	10/10/22	1212620	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	105.03
PITNEY BOWES	10/14/22	1209359	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	2,021.02
PITNEY BOWES	10/14/22	1213042	Intergovernmental Services	County Administration	Mailroom-InterDept	External Equipment Rental	255.00
PITNEY BOWES	10/21/22	1213855	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	209.73
PITNEY BOWES	10/28/22	1214917	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	495.24
PIVOT ARCHITECTURE	10/07/22	1210698	Capital Improvement	County Administration	LCSO Projects	Architectural Services	481.25
PIVOT ARCHITECTURE	10/14/22	1210699	Capital Improvement	County Administration	Capital Planning	Professional & Consulting	202.50

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PIVOT ARCHITECTURE	10/14/22	1210700	Capital Improvement	County Administration	Capital Planning	Architectural Services	495.00
PIVOT ARCHITECTURE	10/14/22	1210701	Capital Improvement	County Administration	Dev Disabilities Bldg	Architectural Services	8,577.75
PIVOT ARCHITECTURE	10/21/22	1214078	Capital Improvement	County Administration	Capital Planning	Architectural Services	165.00
PIVOT ARCHITECTURE	10/21/22	1214335	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	2,960.00
PIVOT ARCHITECTURE	10/28/22	1214569	Capital Improvement	County Administration	Dev Disabilities Bldg	Engineering Services	3,211.05
PIVOT ARCHITECTURE	10/28/22	1214570	Capital Improvement	County Administration	Navigation Center Remodel	Engineering Services	2,284.95
PLATT ELECTRIC SUPPLY	10/10/22	1211590	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	124.00
PLATT ELECTRIC SUPPLY	10/14/22	1210706	General	County Administration	Maintenance	Building Materials Supplies	981.05
PLATT ELECTRIC SUPPLY	10/14/22	1210707	General	County Administration	Maintenance	Building Materials Supplies	411.00
PLATT ELECTRIC SUPPLY	10/14/22	1213261	General Road	Public Works	Electrical	Electrical Supplies	249.80
PLATT ELECTRIC SUPPLY	10/14/22	1213263	General Road	Public Works	Electrical	Electrical Supplies	1,106.30
PLATT ELECTRIC SUPPLY	10/14/22	1213419	General	County Administration	Maintenance	Building Materials Supplies	423.00
PLATT ELECTRIC SUPPLY	10/14/22	1213420	General	County Administration	Maintenance	Building Materials Supplies	358.20
PLATT ELECTRIC SUPPLY	10/14/22	1213423	General	County Administration	Maintenance	Building Materials Supplies	219.77
PLATT ELECTRIC SUPPLY	10/14/22	1213425	General	County Administration	Maintenance	Building Materials Supplies	657.40
PLATT ELECTRIC SUPPLY	10/21/22	1213856	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	100.08
PLATT ELECTRIC SUPPLY	10/21/22	1213858	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	132.57
PLATT ELECTRIC SUPPLY	10/21/22	1213860	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	693.96
PLATT ELECTRIC SUPPLY	10/21/22	1214077	General	County Administration	Maintenance	Maintenance Of Structures	456.30
PLATT ELECTRIC SUPPLY	10/28/22	1214572	General	County Administration	Maintenance	Building Materials Supplies	539.88
PLATT ELECTRIC SUPPLY	10/28/22	1214655	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	409.46
PLATT ELECTRIC SUPPLY	10/28/22	1214841	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	53.72
PLATT ELECTRIC SUPPLY	10/28/22	1214841	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	190.48
POINT S / TIRE FACTORY	10/14/22	1213530	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	60.78
POINT S / TIRE FACTORY	10/14/22	1213530	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	54.98
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Records	Automotive Equipment Parts	309.86
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	309.86
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Records	Vehicle Preventive Maintenance	19.99
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Dispatch	Vehicle Preventive Maintenance	20.00
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Records	Vehicle Repair	109.95
POINT S / TIRE FACTORY	10/14/22	1213568	General	Sheriff's Office	Police Dispatch	Vehicle Repair	109.95
POTTER WEBSTER COMPANY	10/07/22	1210873	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.72
POTTER WEBSTER COMPANY	10/07/22	1210879	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.20
POTTER WEBSTER COMPANY	10/07/22	1211047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.86
POTTER WEBSTER COMPANY	10/07/22	1211050	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.03
POTTER WEBSTER COMPANY	10/07/22	1211051	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.00
POTTER WEBSTER COMPANY	10/14/22	1213270	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,893.34
POTTER WEBSTER COMPANY	10/14/22	1213272	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	397.28
POTTER WEBSTER COMPANY	10/14/22	1213273	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	528.94
POTTER WEBSTER COMPANY	10/14/22	1213275	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.92
POTTER WEBSTER COMPANY	10/14/22	1213276	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	392.92
POTTER WEBSTER COMPANY	10/21/22	1213934	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	260.11
POTTER WEBSTER COMPANY	10/21/22	1213936	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,940.34
POTTER WEBSTER COMPANY	10/21/22	1213937	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	536.58
POZZANI, DAWN	10/21/22	1214359	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,625.00
PRAETORIAN DIGITAL, INC.	10/21/22	1214109	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	3,037.16
PRAETORIAN DIGITAL, INC.	10/21/22	1214109	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	5,061.94
PRAETORIAN DIGITAL, INC.	10/21/22	1214109	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	5,871.85
PRAETORIAN DIGITAL, INC.	10/21/22	1214109	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	6,276.80
PREMIER ASSOCIATES LLC DBA PREMIER	10/14/22	1213140	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	3,775.00
PRENEVOST, JASON D.	10/14/22	1213521	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	541.68
PRO LUMBER INC	10/10/22	1211699	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	100.71
PRYOR, RICHARD	10/07/22	1210440	General	County Administration	Elections	Special Supplies	106.66
PUBLIC DEFENDER SERVICES OF LANE COUNTY	10/14/22	1213342	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,090.06
PUCCINELLI, NATALIA	10/21/22	1214323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	515.00
PUDDLE JUMPER TOWING	10/10/22	1212516	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	416.00



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PURCELL P & C LLC DBA PURCELL PAINTING &	10/14/22	1213277	General Road	Public Works	Road Construction	Bridges & Structures	133,237.50
QSL PRINTING COMMUNICATIONS	10/14/22	1213278	General Road	Public Works	Support	Printing & Binding	349.00
QSL PRINTING COMMUNICATIONS	10/21/22	1214206	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	1,873.00
QSL PRINTING COMMUNICATIONS	10/21/22	1214206	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Printing & Binding	624.33
QSL PRINTING COMMUNICATIONS	10/28/22	1214659	Land Management Fund	Public Works	Long Range Planning	Printing & Binding	535.00
QSL PRINTING COMMUNICATIONS	10/28/22	1214844	General	Sheriff's Office	Fiscal Services	Stores Inventory	493.00
QUADIENT LEASING USA INC	10/14/22	1213468	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	10/14/22	1213468	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	2,500.00
QUADIENT LEASING USA INC	10/21/22	1213938	Parks and Open Spaces	Public Works	Parks Operations	Postage	38.40
QUADIENT LEASING USA INC	10/21/22	1213938	Animal Services - LCAS	Public Works	Animal Services - LCAS	Postage	163.20
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Planning	Postage	139.20
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Long Range Planning	Postage	4.80
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Building	Postage	9.60
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Land Management Administration	Postage	19.20
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Subsurface Sanitation	Postage	9.60
QUADIENT LEASING USA INC	10/21/22	1213938	Land Management Fund	Public Works	Compliance Program	Postage	48.00
QUADIENT LEASING USA INC	10/21/22	1213938	General Road	Public Works	Public Works Permits	Postage	48.00
QUADIENT LEASING USA INC	10/28/22	1214674	General	County Administration	Elections	Special Supplies	875.07
QUALITY INN	10/10/22	1212284	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	10/10/22	1212285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	10/10/22	1212286	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUALITY INN	10/10/22	1212289	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	119.34
QUEST DIAGNOSTICS INCORPORATED	10/28/22	1215001	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	716.84
QVI RISK SOLUTIONS INC	10/11/22	RTR20223	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	402,365.35
QVI RISK SOLUTIONS INC	10/28/22	269085	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	15,587.70
QVI RISK SOLUTIONS, INC.	10/14/22	1213153	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Agency Payments	1,683.95
R & D PROPANE, INC.	10/28/22	1214709	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	146.52
R&S INDUSTRIAL SUPPLIES	10/14/22	1213285	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	930.57
R&S INDUSTRIAL SUPPLIES	10/14/22	1213287	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	3,275.00
R&S INDUSTRIAL SUPPLIES	10/14/22	1213288	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,648.32
R&S INDUSTRIAL SUPPLIES	10/14/22	1213289	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	264.75
R3 CONSULTING GROUP INC.	10/21/22	1213939	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	9,997.50
RACE FORWARD	10/21/22	1213772	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	467.50
RACE FORWARD	10/21/22	1213772	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	935.00
RACE FORWARD	10/21/22	1213772	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	1,402.50
RAD 2 LLC	10/07/22	1211147	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,313.00
RAFILSON & ASSOCIATES, LLC	10/21/22	1214107	General	District Attorney	Criminal Prosecution	Professional & Consulting	600.00
RAINBOW GRAPHICS SIGNS, INC.	10/28/22	1214727	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	1,680.00
RALEY, GERALDINE	10/21/22	1214364	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,200.00
RAWLINS, AARON	10/21/22	1213782	General	Human Resources	Talent Management	Professional & Consulting	14,789.00
READY ROOTER & CHAPMAN PLUMBING	10/14/22	1213463	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	2,112.00
READY ROOTER & CHAPMAN PLUMBING	10/14/22	1213465	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Structures	405.00
READY, JANET	10/21/22	1213769	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	370.00
RECONNECT INC	10/07/22	1210954	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	931.00
RECONNECT INC	10/28/22	1214956	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	753.63
REDWOOD TOXICOLOGY LABORATORY INC	10/28/22	1214907	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	417.10
REED, DELISA	10/07/22	1209025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	999.91
REEVES, MICHAEL	10/07/22	1211230	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	926.99
REFRIGERATION SUPPLIES DISTRIBUTOR	10/14/22	1210711	General	County Administration	Maintenance	Building Materials Supplies	129.96
REFRIGERATION SUPPLIES DISTRIBUTOR	10/14/22	1213431	General	County Administration	Maintenance	Building Materials Supplies	138.00
REI - RECREATIONAL EQUIPMENT, INC.	10/10/22	1213015	Land Management Fund	Public Works	Building	Clothing & Personal Supplies	69.95
REI - RECREATIONAL EQUIPMENT, INC.	10/10/22	1213015	General Road	Public Works	Transportation Planning	Awards & Recognition	69.95
REID, LISA	10/07/22	1211251	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,695.00
RELIEF NURSERY INC	10/14/22	1213547	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,186.01
RELIEF NURSERY INC	10/14/22	1213547	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,953.23
RELIEF NURSERY INC	10/14/22	1213547	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,651.08

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RELIEF NURSERY INC	10/21/22	1214232	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	332.50
RELIEF NURSERY INC	10/28/22	1214740	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,025.00
RELIEF NURSERY INC	10/28/22	1214742	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,525.00
RELIEF NURSERY INC	10/28/22	1214743	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,948.20
RELIEF NURSERY INC	10/28/22	1214744	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,506.52
RENEWABLE RESOURCE GROUP, INC.	10/07/22	1210886	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	429.00
RENEWABLE RESOURCE GROUP, INC.	10/07/22	1210889	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	76.00
RENEWABLE RESOURCE GROUP, INC.	10/07/22	1210889	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	76.00
REXIUS FOREST BY PRODUCTS INC	10/14/22	1213141	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	778.00
REXIUS FOREST BY PRODUCTS INC	10/14/22	1213179	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	334.00
REXIUS FOREST BY PRODUCTS INC	10/14/22	1213182	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	740.00
REXIUS FOREST BY PRODUCTS INC	10/14/22	1213467	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	10/21/22	1214407	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Maintenance Agreements	211.00
REXIUS FOREST BY PRODUCTS INC	10/21/22	1214408	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Maintenance Agreements	288.50
REXIUS FOREST BY PRODUCTS INC	10/21/22	1214410	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Maintenance Agreements	307.00
REXIUS FOREST BY PRODUCTS INC	10/21/22	1214411	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Maintenance Agreements	314.00
REYNOLDS, ROB	10/07/22	1210747	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	145.31
RIEDMAN, ALICIA	10/28/22	1215017	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	255.00
RIVER REFUGE SEED LLC	10/14/22	1213280	Solid Waste Disposal	Public Works	Environmental Services	Agricultural Supplies	22,639.75
RIVERBEND CONSTRUCTION INC	10/14/22	1213279	General Road	Public Works	Road Construction	Infrastructure Safety Imp	14,377.92
RIVERBEND MATERIALS	10/07/22	1210891	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	644.92
RIVERBEND MATERIALS	10/07/22	1210892	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	7,909.24
RIVERBEND MATERIALS	10/07/22	1210893	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	18,409.20
RIVERBEND MATERIALS	10/14/22	1213469	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	378.00
RIVERBEND MATERIALS	10/14/22	1213470	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,310.58
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,015.67
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,044.48
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,891.48
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,814.05
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,841.00
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	22,591.67
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,812.82
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	103.85
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	293.69
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,911.10
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	1,224.58
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	217.47
RIVERBEND MATERIALS	10/14/22	1213471	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	112.75
RIVERBEND MATERIALS	10/21/22	1213944	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,184.66
RIVERBEND MATERIALS	10/21/22	1213945	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	276.46
RIVERBEND MATERIALS	10/21/22	1213948	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,067.66
RIVERBEND MATERIALS	10/21/22	1213950	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	276.00
RIVERBEND MATERIALS	10/21/22	1214205	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	300.00
RMLS, INC.	10/10/22	1211536	General	Assessment and Taxation	Appraisal	Dues & Memberships	216.00
ROADPOST USA - DEPT NO 557	10/10/22	1213034	General	Sheriff's Office	Search & Rescue	Telephone Services	119.48
ROBB'S PILLOW FURNITURE	10/21/22	1213756	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,017.00
ROBB'S PILLOW FURNITURE	10/21/22	1213757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	10/21/22	1213758	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	957.00
ROBB'S PILLOW FURNITURE	10/21/22	1213759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	769.00
ROBB'S PILLOW FURNITURE	10/21/22	1213760	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	335.00
ROBERSON, KAYDEN	10/14/22	1213060	General	Comm Justice Rehab	Nutrition Services	On The Job Training	46.13
ROBERSON, KAYDEN	10/14/22	1213060	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	57.07
ROBERSON, KAYDEN	10/14/22	1213060	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.80
ROBERSON, KAYDEN	10/28/22	1214515	General	Comm Justice Rehab	Nutrition Services	On The Job Training	47.11
ROBERSON, KAYDEN	10/28/22	1214515	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	25.07
ROBERSON, KAYDEN	10/28/22	1214515	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	37.40

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ROBERSON, KAYDEN	10/28/22	1214515	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.76
ROBERT HALF INTERNATIONAL INC	10/07/22	1210608	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,342.40
ROBERT HALF INTERNATIONAL INC	10/07/22	1210772	General	County Administration	Financial Services	Professional & Consulting	2,928.00
ROBERT HALF INTERNATIONAL INC	10/07/22	1211191	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	468.48
ROBERT HALF INTERNATIONAL INC	10/14/22	1213068	General	County Administration	Financial Services	Professional & Consulting	3,121.25
ROBERT HALF INTERNATIONAL INC	10/14/22	1213300	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,342.40
ROBERT HALF INTERNATIONAL INC	10/21/22	1213923	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	2,342.40
ROBERT HALF INTERNATIONAL INC	10/21/22	1214292	General	County Administration	Financial Services	Professional & Consulting	3,764.68
ROBERT HALF INTERNATIONAL INC	10/28/22	1214920	General	County Administration	Financial Services	Professional & Consulting	2,788.92
ROBERTS SUPPLY CO INC	10/10/22	1211338	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	310.00
ROCKMOUNT RESEARCH & ALLOYS INC	10/14/22	1213283	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	890.76
RODDA PAINT	10/10/22	1211694	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	556.64
RODDA PAINT	10/10/22	1212966	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	237.68
RODDA PAINT	10/10/22	1212967	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	106.26
RODERICK, DAN	10/14/22	1213504	General	Assessment and Taxation	Appraisal	Clothing	200.00
ROELOF, SUZANNE	10/14/22	1213634	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	370.00
ROSALES, BRISEYDA	10/21/22	1214398	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	2,713.72
ROSS STORES, INC.	10/10/22	1212227	General	Comm Justice Rehab	Supervision	Support Services	126.94
ROUTLEDGE, JONATHAN	10/07/22	1211172	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Training Services & Materials	448.65
ROW RIVER VALLEY WATER DISTRICT	10/07/22	1211202	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	273.50
ROW RIVER VALLEY WATER DISTRICT	10/07/22	1211203	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	138.50
ROWELL BROKAW ARCHITECTS, P.C.	10/14/22	1210708	Capital Improvement	County Administration	Capital Planning	Architectural Services	8,185.00
ROWELL BROKAW ARCHITECTS, P.C.	10/21/22	1214079	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,545.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	10/21/22	1213951	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,168.89
RUGAMAS CREATIVE SOLUTIONS	10/14/22	1204239	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	20.52
RUGAMAS CREATIVE SOLUTIONS	10/14/22	1204239	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	21.06
RUGAMAS CREATIVE SOLUTIONS	10/14/22	1204239	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,416.96
RUGAMAS CREATIVE SOLUTIONS	10/21/22	1214316	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	103.74
RYAN THOMAS CONSTRUCTION, LLC	10/14/22	1213429	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Infrastructure Replacement	2,562.04
RYAN THOMAS CONSTRUCTION, LLC	10/14/22	1213429	General	County Administration	Maintenance	Infrastructure Replacement	2,562.03
RYDER ELECTION SERVICES, LLC	10/28/22	1214684	General	County Administration	Elections	Printing & Binding	107,236.67
SAFETY KLEEN CORP	10/14/22	1213472	General Road	Public Works	Zone 5 - Florence	Spec Handling & Haz Waste Disp	1,231.95
SAFEWAY, INC.	10/10/22	1212600	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	County Training Classes	162.80
SALAM INTERNATIONAL INC	10/21/22	1214114	General	District Attorney	Death Investigations	Medical Supplies	2,018.69
SALAM INTERNATIONAL INC	10/21/22	1214122	General	District Attorney	Death Investigations	Medical Supplies	343.80
SALISHAN LODGE	10/10/22	1212850	General	Assessment and Taxation	Administration	Business Expense & Travel	197.34
SALISHAN LODGE	10/10/22	1212853	General	Assessment and Taxation	Administration	Business Expense & Travel	771.59
SANDERSON FIRE PROTECTION	10/14/22	1213477	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	875.00
SANDERSON FIRE PROTECTION	10/14/22	1213477	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,775.00
SANOFI PASTEUR INC	10/07/22	1210718	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	49,684.75
SANOFI PASTEUR INC	10/28/22	1214468	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	46,383.37
SANOFI PASTEUR INC	10/28/22	1215263	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	5,759.30
SATIN STITCH INC	10/07/22	1210759	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Office Supplies & Expense	268.75
SATIN STITCH INC	10/14/22	1213581	General	Sheriff's Office	Fiscal Services	Stores Inventory	178.00
SAUCEDO, NICOLE	10/07/22	1211083	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	265.00
SAUCEDO, NICOLE	10/28/22	1214977	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	600.00
SBH LEGAL LLP	10/28/22	1214516	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	120.00
SCHNELLE, JUSTIN	10/21/22	1214401	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	220.50
SCHNELLE, JUSTIN	10/28/22	1214876	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	157.50
SCHWARTZ, JONATHAN S	10/28/22	1214432	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	250.00
SCOFIELD ELECTRIC LLC	10/07/22	1210714	General	County Administration	Maintenance	Maintenance Of Structures	157.50
SCOFIELD ELECTRIC LLC	10/07/22	1210894	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	441.52
SCOFIELD ELECTRIC LLC	10/14/22	1213560	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	DP Equipment	3,262.50
SCOFIELD ELECTRIC LLC	10/28/22	1214840	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	1,059.82
SCOFIELD ELECTRIC LLC	10/28/22	1214840	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Electrical Supplies	3,757.55
SCOTT, TAMMY	10/21/22	1214009	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Committee Stipends & Expense	250.00

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SECURECOM INC	10/21/22	1213955	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	383.51
SECURECOM INC	10/21/22	1213957	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	166.86
SECURITY CERTIFICATIONS LLC	10/28/22	1214665	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	336.25
SELECT IMPRESSIONS	10/28/22	1215028	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	7,798.00
SELECT IMPRESSIONS	10/28/22	1215028	General	Assessment and Taxation	Property & Tax Management	Postage	9.44
SEMINAR GROUP	10/10/22	1212684	Land Management Fund	Public Works	Planning	Outside Education & Travel	674.00
SEREDAY, MICHAEL	10/14/22	1213694	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
SERSLEV, RACHEL	10/21/22	1213883	Land Management Fund	Public Works	Planning	Outside Education & Travel	183.00
SETCO	10/14/22	1213291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,128.99
SEVADOG RESCUE	10/07/22	1210752	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	120.00
SEXUAL ASSAULT SUPPORT SERVICES	10/28/22	1214896	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	3,441.26
SEXUAL ASSAULT SUPPORT SERVICES	10/28/22	1214896	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	14,670.65
SHANGRI LA CORPORATION	10/14/22	1213633	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	10/21/22	1213773	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	10/21/22	1213774	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHANGRI LA CORPORATION	10/28/22	1214614	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	247.70
SHAW, QUINTEN	10/21/22	1154154	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	79.80
SHAW, QUINTEN	10/21/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	19.13
SHAW, QUINTEN	10/21/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	39.78
SHAW, QUINTEN	10/21/22	1154154	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	19.83
SHAW, QUINTEN	10/21/22	1155856	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	80.97
SHAW, QUINTEN	10/21/22	1155856	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	38.85
SHAW, QUINTEN	10/21/22	1155856	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	54.37
SHAW, QUINTEN	10/21/22	1159663	Youth Services SubFund	Health & Human Services	Nutrition Services	On The Job Training	40.60
SHAW, QUINTEN	10/21/22	1159663	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	On The Job Training	115.85
SHELTERCARE, INC.	10/07/22	1210354	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,926.42
SHELTERCARE, INC.	10/07/22	1210354	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,876.49
SHELTERCARE, INC.	10/07/22	1210354	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.00
SHELTERCARE, INC.	10/07/22	1210354	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,730.00
SHELTERCARE, INC.	10/07/22	1210354	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,385.00
SHELTERCARE, INC.	10/07/22	1210773	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	395.27
SHELTERCARE, INC.	10/07/22	1210792	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	32,505.75
SHELTERCARE, INC.	10/07/22	1210814	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	871.66
SHELTERCARE, INC.	10/07/22	1210814	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	16,908.08
SHELTERCARE, INC.	10/07/22	1210829	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.84
SHELTERCARE, INC.	10/07/22	1210829	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	10/07/22	1210829	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,660.66
SHELTERCARE, INC.	10/07/22	1210829	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	43.17
SHELTERCARE, INC.	10/07/22	1210829	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	287.09
SHELTERCARE, INC.	10/07/22	1210830	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,000.00
SHELTERCARE, INC.	10/07/22	1210830	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	10/07/22	1210830	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,796.38
SHELTERCARE, INC.	10/07/22	1210830	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	861.94
SHELTERCARE, INC.	10/07/22	1210830	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,000.00
SHELTERCARE, INC.	10/07/22	1211138	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	33,704.85
SHELTERCARE, INC.	10/07/22	1211140	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,136.07
SHELTERCARE, INC.	10/07/22	1211141	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	16,354.92
SHELTERCARE, INC.	10/14/22	1210659	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	30,427.15
SHELTERCARE, INC.	10/14/22	1213548	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	11,774.52
SHELTERCARE, INC.	10/14/22	1213548	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	3,158.24
SHELTERCARE, INC.	10/14/22	1213548	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,786.11
SHELTERCARE, INC.	10/14/22	1213548	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,049.35
SHELTERCARE, INC.	10/14/22	1213548	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	28,527.97
SHELTERCARE, INC.	10/14/22	1213549	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.34
SHELTERCARE, INC.	10/14/22	1213549	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.84
SHELTERCARE, INC.	10/14/22	1213549	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,952.51

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SHELTERCARE, INC.	10/14/22	1213549	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,752.03
SHELTERCARE, INC.	10/14/22	1213550	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	10/14/22	1213550	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	300.00
SHELTERCARE, INC.	10/14/22	1213550	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,356.55
SHELTERCARE, INC.	10/14/22	1213550	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,873.80
SHELTERCARE, INC.	10/14/22	1213551	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	10/14/22	1213551	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	700.00
SHELTERCARE, INC.	10/14/22	1213551	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,731.46
SHELTERCARE, INC.	10/14/22	1213551	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,873.80
SHELTERCARE, INC.	10/14/22	1213552	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,002.00
SHELTERCARE, INC.	10/14/22	1213552	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	255.92
SHELTERCARE, INC.	10/14/22	1213552	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,331.63
SHELTERCARE, INC.	10/14/22	1213552	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,991.67
SHELTERCARE, INC.	10/14/22	1213553	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,023.88
SHELTERCARE, INC.	10/14/22	1213553	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	255.92
SHELTERCARE, INC.	10/14/22	1213553	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,242.28
SHELTERCARE, INC.	10/14/22	1213553	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,157.42
SHELTERCARE, INC.	10/14/22	1213554	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	555.75
SHELTERCARE, INC.	10/14/22	1213554	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	10/14/22	1213554	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,130.00
SHELTERCARE, INC.	10/14/22	1213554	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	960.13
SHELTERCARE, INC.	10/14/22	1213554	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,728.38
SHELTERCARE, INC.	10/14/22	1213555	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	555.75
SHELTERCARE, INC.	10/14/22	1213555	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	10/14/22	1213555	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,230.00
SHELTERCARE, INC.	10/14/22	1213555	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,115.95
SHELTERCARE, INC.	10/14/22	1213555	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,066.92
SHELTERCARE, INC.	10/14/22	1213556	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	10/14/22	1213556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	10/14/22	1213556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,116.36
SHELTERCARE, INC.	10/14/22	1213556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	551.25
SHELTERCARE, INC.	10/14/22	1213556	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,033.63
SHELTERCARE, INC.	10/14/22	1213557	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,629.21
SHELTERCARE, INC.	10/14/22	1213557	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	561.53
SHELTERCARE, INC.	10/14/22	1213557	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,011.85
SHELTERCARE, INC.	10/14/22	1213557	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	161.24
SHELTERCARE, INC.	10/14/22	1213557	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,333.17
SHELTERCARE, INC.	10/14/22	1213558	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	10/14/22	1213558	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	10/14/22	1213558	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,653.00
SHELTERCARE, INC.	10/14/22	1213558	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.36
SHELTERCARE, INC.	10/14/22	1213558	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,686.37
SHELTERCARE, INC.	10/21/22	1214253	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	26,532.86
SHELTERCARE, INC.	10/21/22	1214255	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	30,360.99
SHELTERCARE, INC.	10/21/22	1214266	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	32,297.35
SHELTERCARE, INC.	10/21/22	1214267	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	468.77
SHELTERCARE, INC.	10/28/22	1214477	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	10,837.48
SHELTERCARE, INC.	10/28/22	1214477	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	2,413.88
SHELTERCARE, INC.	10/28/22	1214477	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,397.50
SHELTERCARE, INC.	10/28/22	1214477	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,049.34
SHELTERCARE, INC.	10/28/22	1214477	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	28,399.88
SHELTERCARE, INC.	10/28/22	1214479	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	15,449.57
SHELTERCARE, INC.	10/28/22	1214481	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	30,466.95
SHELTERCARE, INC.	10/28/22	1214482	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	3,136.08
SHELTERCARE, INC.	10/28/22	1214483	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	10/28/22	1214483	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,199.00

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SHELTERCARE, INC.	10/28/22	1214483	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,310.02
SHELTERCARE, INC.	10/28/22	1214483	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,648.17
SHELTERCARE, INC.	10/28/22	1214484	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,002.00
SHELTERCARE, INC.	10/28/22	1214484	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	200.00
SHELTERCARE, INC.	10/28/22	1214484	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,789.79
SHELTERCARE, INC.	10/28/22	1214484	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,754.00
SHELTERCARE, INC.	10/28/22	1214485	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	555.75
SHELTERCARE, INC.	10/28/22	1214485	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	10/28/22	1214485	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,280.00
SHELTERCARE, INC.	10/28/22	1214485	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,433.64
SHELTERCARE, INC.	10/28/22	1214485	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,460.37
SHELTERCARE, INC.	10/28/22	1214486	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.33
SHELTERCARE, INC.	10/28/22	1214486	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	10/28/22	1214486	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,781.01
SHELTERCARE, INC.	10/28/22	1214486	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	814.74
SHELTERCARE, INC.	10/28/22	1214486	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,033.63
SHELTERCARE, INC.	10/28/22	1214487	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,629.21
SHELTERCARE, INC.	10/28/22	1214487	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	531.53
SHELTERCARE, INC.	10/28/22	1214487	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,632.99
SHELTERCARE, INC.	10/28/22	1214487	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,133.98
SHELTERCARE, INC.	10/28/22	1214487	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,163.70
SHELTERCARE, INC.	10/28/22	1214488	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	10/28/22	1214488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	10/28/22	1214488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,705.00
SHELTERCARE, INC.	10/28/22	1214488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	644.19
SHELTERCARE, INC.	10/28/22	1214488	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,808.47
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,000.00
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,764.60
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	616.67
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	48.00
SHELTERCARE, INC.	10/28/22	1214493	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,000.00
SHI	10/14/22	1213561	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Subscriptions	34.43
SHI	10/14/22	1213561	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	410.52
SHI	10/14/22	1213561	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	34.44
SHI	10/14/22	1213561	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	DP Supplies And Access	34.43
SHI	10/14/22	1213561	General	Office of Data Analytics	Data & Analytics	DP Supplies And Access	205.26
SHI	10/14/22	1213561	Technology Services	Information Services	Administration	DP Supplies And Access	11.48
SHI	10/14/22	1213561	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	6,927.58
SHI	10/14/22	1213561	PC Replacement	Information Services	License Replacement Fund	DP Supplies And Access	206.61
SHI	10/14/22	1213561	Technology Services	Information Services	Business Services	DP Supplies And Access	34.43
SHI	10/14/22	1213698	Technology Services	Information Services	Technology Infra Svcs	Maintenance Agreements	18,221.55
SHI	10/21/22	1214314	PC Replacement	Information Services	License Replacement Fund	Maintenance Agreements	17,450.26
SHUTTERBUG INC	10/10/22	1211993	Solid Waste Disposal	Public Works	Environmental Services	Photo/Video Supplies & Svcs	128.98
SIEMENS INDUSTRY INC.	10/14/22	1210716	General	County Administration	Maintenance	Maintenance Agreements	1,277.00
SILANO, LORI	10/28/22	1214940	General	District Attorney	Criminal Prosecution	Court Related Personal Service	299.64
SILKE COMMUNICATIONS INC.	10/28/22	1214780	SR SubFund Public Safety	Sheriff's Office	Misc Communication Grants	Professional & Consulting	2,950.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,848.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,448.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	43.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	273.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	83.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210928	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	136.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210933	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,507.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210933	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,842.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210933	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	42.00

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SIUSLAW OUTREACH SERVICES	10/07/22	1210933	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	597.00
SIUSLAW OUTREACH SERVICES	10/07/22	1210933	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	435.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	257.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	447.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	13.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	24.00
SIUSLAW OUTREACH SERVICES	10/28/22	1214717	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	588.00
SIX ROBBLEES INC	10/14/22	1213297	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.25
SKILLPATH SEMINARS	10/10/22	1212194	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	498.00
SKYLINE SALES INC	10/21/22	1214207	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	42,378.00
SKYLINE SALES INC	10/21/22	1214208	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	41,712.06
SLACK 5, LTD	10/28/22	1214942	General	District Attorney	Death Investigations	Professional & Consulting	8,950.00
SLATE, DANIELLE	10/07/22	1183078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	346.88
SMART FOODSERVICE	10/10/22	1211345	General Road	Public Works	Management	Awards & Recognition	1,337.66
SMART FOODSERVICE	10/10/22	1211355	General Road	Public Works	Management	Awards & Recognition	211.50
SMART FOODSERVICE	10/10/22	1211959	General	Comm Justice Rehab	Nutrition Services	Food	113.50
SMART FOODSERVICE	10/10/22	1211959	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	113.50
SMART FOODSERVICE	10/10/22	1212114	General	Sheriff's Office	Jail Security	Stores Inventory	258.84
SMITH DAWSON & ANDREWS, INC.	10/28/22	1214534	Road Fund Federal Forest	Public Works	Federal Forest General Ex	Professional & Consulting	6,250.00
SMITH DAWSON & ANDREWS, INC.	10/28/22	1214534	General	General Expense	General County Expense	Professional & Consulting	6,250.00
SMITH, SHANE	10/28/22	1214725	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Clothing & Personal Supplies	250.00
SOCIETY FOR HUMAN RESOURCE MGMT	10/10/22	1212841	General	Human Resources	Talent Management	Dues & Memberships	229.00
SONSRAY MACHINERY	10/14/22	1213301	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,051.58
SONSRAY MACHINERY	10/14/22	1213302	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,284.77
SONSRAY MACHINERY	10/14/22	1213304	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	628.47
SONSRAY MACHINERY	10/14/22	1213305	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,678.77
SONSRAY MACHINERY	10/21/22	1213968	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	823.30
SOURCES OF STRENGTH, INC	10/14/22	1213683	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	500.00
SOURCES OF STRENGTH, INC	10/21/22	1213778	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	750.00
SOUTH FORK COFFEE COMPANY	10/14/22	1213098	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	114.00
SOUTH LANE MENTAL HEALTH, INC.	10/28/22	1214615	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,635.58
SOUTH WILLAMETTE VETERINARY CLINIC	10/14/22	1213308	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	282.00
SOUTH WILLAMETTE VETERINARY CLINIC	10/28/22	1214669	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	183.23
SOUTHPAW ENTERPRISES INC	10/07/22	1210804	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	457.14
SOUTHPAW ENTERPRISES INC	10/07/22	1210807	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	906.30
SOUTHPAW ENTERPRISES INC	10/28/22	1214941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	409.26
SPECTRUM.CHARTER COMMUNICATIONS	10/07/22	1210753	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	129.98
SPECTRUM.CHARTER COMMUNICATIONS	10/07/22	1210753	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	104.98
SPECTRUM.CHARTER COMMUNICATIONS	10/07/22	1210753	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNICATIONS	10/28/22	1214600	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPEIR, JULIE	10/28/22	1213167	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Awards & Recognition	204.85
SPONSORS, INC.	10/07/22	1210993	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,759.08
SPONSORS, INC.	10/21/22	1214236	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	27,959.04
SPONSORS, INC.	10/21/22	1214239	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	10/21/22	1214243	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	10/21/22	1214245	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	10/21/22	1214247	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	63,978.78
SPONSORS, INC.	10/21/22	1214247	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	34,148.18
SPONSORS, INC.	10/21/22	1214249	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	10/28/22	1214906	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,101.49
SPRAGUE PEST SOLUTIONS	10/14/22	1213306	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
SPRING VALLEY DAIRY	10/07/22	1210992	General	Comm Justice Rehab	Nutrition Services	Food	93.94
SPRING VALLEY DAIRY	10/07/22	1210992	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	93.94
SPRING VALLEY DAIRY	10/14/22	1213323	General	Comm Justice Rehab	Nutrition Services	Food	91.54
SPRING VALLEY DAIRY	10/14/22	1213323	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	91.53

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SPRING VALLEY DAIRY	10/21/22	1213728	General	Comm Justice Rehab	Nutrition Services	Food	196.00
SPRING VALLEY DAIRY	10/21/22	1213728	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	195.99
SPRING VALLEY DAIRY	10/28/22	1214908	General	Comm Justice Rehab	Nutrition Services	Food	122.11
SPRING VALLEY DAIRY	10/28/22	1214908	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	122.10
SPRINGFIELD PUBLIC SCHOOLS	10/28/22	1214525	General	County Administration	Public Information	Printing & Binding	198.36
SPRINGFIELD UTILITY BOARD	10/07/22	1210638	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	17,710.00
SPRINGFIELD UTILITY BOARD	10/07/22	1211207	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,300.00
SPRINGFIELD UTILITY BOARD	10/07/22	1211217	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,315.00
SPRINGFIELD UTILITY BOARD	10/10/22	1212878	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	113.53
SPRINGFIELD UTILITY BOARD	10/10/22	1212899	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	140.00
SPRINGFIELD UTILITY BOARD	10/14/22	1213532	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	1,993.97
SPRINGFIELD UTILITY BOARD	10/14/22	1213533	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	162.62
SPRINGFIELD UTILITY BOARD	10/21/22	1213925	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,311.24
SPRINGFIELD UTILITY BOARD	10/21/22	1213925	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,244.09
SPRINGFIELD UTILITY BOARD	10/21/22	1213925	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	99.71
SPRINGFIELD UTILITY BOARD	10/21/22	1213925	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	213.04
SPRINGFIELD UTILITY BOARD	10/21/22	1213925	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	43.52
SPRINGFIELD UTILITY BOARD	10/21/22	1213926	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	190.30
SPRINGFIELD UTILITY BOARD	10/21/22	1213927	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	343.20
SPRINGFIELD UTILITY BOARD	10/21/22	1213927	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	226.43
SPRINGFIELD UTILITY BOARD	10/21/22	1213927	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	343.19
SPRINGFIELD UTILITY BOARD	10/21/22	1213927	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	679.30
SPRINGFIELD UTILITY BOARD	10/21/22	1214244	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	162.21
SPRINGFIELD UTILITY BOARD	10/21/22	1214284	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	12,570.00
SPRINGFIELD UTILITY BOARD	10/21/22	1214290	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,955.00
SPRINGFIELD UTILITY BOARD	10/21/22	1214390	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Agency Payments	420.00
SPRINGFIELD UTILITY BOARD	10/28/22	1214439	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	410.00
SPRINGFIELD, CITY OF	10/07/22	1210754	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	71.70
SPRINGFIELD, CITY OF	10/07/22	1210754	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	13,334.72
SPRINGFIELD, CITY OF	10/07/22	1210754	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SPRINGFIELD, CITY OF	10/07/22	1211208	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	184.80
SPRINGFIELD, CITY OF	10/07/22	1211208	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	17,956.23
SPRINGFIELD, CITY OF	10/07/22	1211208	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,008.28
SQUAREONE VILLAGES	10/07/22	1210775	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	6,100.67
ST VINCENT DEPAUL SOCIETY	10/07/22	1210896	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	27,814.50
ST VINCENT DEPAUL SOCIETY	10/07/22	1210936	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	23,355.19
ST VINCENT DEPAUL SOCIETY	10/07/22	1210936	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	807.41
ST VINCENT DEPAUL SOCIETY	10/07/22	1210936	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	739.83
ST VINCENT DEPAUL SOCIETY	10/07/22	1210936	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,206.99
ST VINCENT DEPAUL SOCIETY	10/07/22	1210937	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	18,207.06
ST VINCENT DEPAUL SOCIETY	10/07/22	1210937	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	594.11
ST VINCENT DEPAUL SOCIETY	10/07/22	1210937	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,447.66
ST VINCENT DEPAUL SOCIETY	10/07/22	1210938	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,643.03
ST VINCENT DEPAUL SOCIETY	10/07/22	1210938	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	13,223.20
ST VINCENT DEPAUL SOCIETY	10/07/22	1210941	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,126.87
ST VINCENT DEPAUL SOCIETY	10/07/22	1210941	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	807.41
ST VINCENT DEPAUL SOCIETY	10/07/22	1210941	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,489.52
ST VINCENT DEPAUL SOCIETY	10/07/22	1210948	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	10,384.06
ST VINCENT DEPAUL SOCIETY	10/07/22	1210948	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	513.62
ST VINCENT DEPAUL SOCIETY	10/07/22	1210948	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,371.23
ST VINCENT DEPAUL SOCIETY	10/07/22	1210977	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	27,278.77
ST VINCENT DEPAUL SOCIETY	10/07/22	1210979	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	23,639.49
ST VINCENT DEPAUL SOCIETY	10/07/22	1210979	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	17,738.77
ST VINCENT DEPAUL SOCIETY	10/07/22	1210980	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	27,072.89
ST VINCENT DEPAUL SOCIETY	10/07/22	1210980	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	25,454.25
ST VINCENT DEPAUL SOCIETY	10/07/22	1210981	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,852.19



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ST VINCENT DEPAUL SOCIETY	10/07/22	1210981	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,417.80
ST VINCENT DEPAUL SOCIETY	10/07/22	1210981	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	12,530.08
ST VINCENT DEPAUL SOCIETY	10/07/22	1210981	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,247.31
ST VINCENT DEPAUL SOCIETY	10/07/22	1210982	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,621.94
ST VINCENT DEPAUL SOCIETY	10/07/22	1210982	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,179.44
ST VINCENT DEPAUL SOCIETY	10/07/22	1210982	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	571.20
ST VINCENT DEPAUL SOCIETY	10/07/22	1210982	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	20,784.78
ST VINCENT DEPAUL SOCIETY	10/07/22	1210983	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,059.08
ST VINCENT DEPAUL SOCIETY	10/07/22	1210983	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,027.44
ST VINCENT DEPAUL SOCIETY	10/07/22	1210983	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(1,826.89)
ST VINCENT DEPAUL SOCIETY	10/07/22	1210983	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	21,106.87
ST VINCENT DEPAUL SOCIETY	10/07/22	1211216	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,280.00
ST VINCENT DEPAUL SOCIETY	10/14/22	1213648	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	942.66
ST VINCENT DEPAUL SOCIETY	10/14/22	1213648	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,535.08
ST VINCENT DEPAUL SOCIETY	10/14/22	1213648	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,401.84
ST VINCENT DEPAUL SOCIETY	10/14/22	1213648	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	9,275.50
ST VINCENT DEPAUL SOCIETY	10/14/22	1213648	Intergovern Human Svces Fund	Health & Human Services	WIOA	Agency Payments	142.78
ST VINCENT DEPAUL SOCIETY	10/14/22	1213653	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,888.00
ST VINCENT DEPAUL SOCIETY	10/14/22	1213653	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,199.88
ST VINCENT DEPAUL SOCIETY	10/14/22	1213653	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	178.93
ST VINCENT DEPAUL SOCIETY	10/14/22	1213653	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,885.20
ST VINCENT DEPAUL SOCIETY	10/14/22	1213654	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	13,337.90
ST VINCENT DEPAUL SOCIETY	10/14/22	1213654	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	8,837.82
ST VINCENT DEPAUL SOCIETY	10/14/22	1213655	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	625.29
ST VINCENT DEPAUL SOCIETY	10/14/22	1213655	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,689.80
ST VINCENT DEPAUL SOCIETY	10/14/22	1213655	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,654.46
ST VINCENT DEPAUL SOCIETY	10/21/22	1214098	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	16,170.25
ST VINCENT DEPAUL SOCIETY	10/21/22	1214098	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	807.42
ST VINCENT DEPAUL SOCIETY	10/21/22	1214098	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,183.99
ST VINCENT DEPAUL SOCIETY	10/21/22	1214257	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	24,980.48
ST VINCENT DEPAUL SOCIETY	10/21/22	1214257	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	25,264.89
ST VINCENT DEPAUL SOCIETY	10/21/22	1214291	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,452.74
ST VINCENT DEPAUL SOCIETY	10/21/22	1214291	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,933.86
ST VINCENT DEPAUL SOCIETY	10/21/22	1214291	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	571.20
ST VINCENT DEPAUL SOCIETY	10/21/22	1214291	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	18,407.57
ST VINCENT DEPAUL SOCIETY	10/28/22	1214480	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,053.82
ST VINCENT DEPAUL SOCIETY	10/28/22	1214480	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	207.68
ST VINCENT DEPAUL SOCIETY	10/28/22	1214480	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,890.66
ST VINCENT DEPAUL SOCIETY	10/28/22	1214480	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,765.28
ST VINCENT DEPAUL SOCIETY	10/28/22	1214495	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	95.20
ST VINCENT DEPAUL SOCIETY	10/28/22	1214495	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,846.95
ST VINCENT DEPAUL SOCIETY	10/28/22	1214495	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,881.77
ST VINCENT DEPAUL SOCIETY	10/28/22	1214497	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	(6,501.27)
ST VINCENT DEPAUL SOCIETY	10/28/22	1214497	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	33,200.00
ST VINCENT DEPAUL SOCIETY	10/28/22	1214499	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,129.27
ST VINCENT DEPAUL SOCIETY	10/28/22	1214499	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,947.85
ST VINCENT DEPAUL SOCIETY	10/28/22	1214499	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	408.45
ST VINCENT DEPAUL SOCIETY	10/28/22	1214552	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,116.27
ST VINCENT DEPAUL SOCIETY	10/28/22	1214552	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,046.74
ST VINCENT DEPAUL SOCIETY	10/28/22	1214552	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	20,671.50
ST VINCENT DEPAUL SOCIETY	10/28/22	1214557	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(1,696.76)
ST VINCENT DEPAUL SOCIETY	10/28/22	1214557	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	17,992.29
ST VINCENT DEPAUL SOCIETY	10/28/22	1214584	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	251.08
ST VINCENT DEPAUL SOCIETY	10/28/22	1214584	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,386.61
ST VINCENT DEPAUL SOCIETY	10/28/22	1214584	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	17,055.07
ST VINCENT DEPAUL SOCIETY	10/28/22	1214587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	970.01

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ST VINCENT DEPAUL SOCIETY	10/28/22	1214587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,371.20
ST VINCENT DEPAUL SOCIETY	10/28/22	1214587	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,695.65
ST VINCENT DEPAUL SOCIETY	10/28/22	1214590	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,093.89
ST VINCENT DEPAUL SOCIETY	10/28/22	1214590	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,955.18
ST VINCENT DEPAUL SOCIETY	10/28/22	1214590	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	6,518.46
ST VINCENT DEPAUL SOCIETY	10/28/22	1214590	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,111.83
ST VINCENT DEPAUL SOCIETY	10/28/22	1214592	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	19,155.38
ST VINCENT DEPAUL SOCIETY	10/28/22	1214592	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,000.00
ST VINCENT DEPAUL SOCIETY	10/28/22	1214592	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(1,219.35)
ST VINCENT DEPAUL SOCIETY	10/28/22	1214592	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	(15,421.63)
ST VINCENT DEPAUL SOCIETY	10/28/22	1214890	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,960.00
STAPLES	10/10/22	1212569	General	Sheriff's Office	Jail Security	Office Supplies & Expense	12.50
STAPLES	10/10/22	1212569	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	12.49
STAPLES	10/10/22	1212569	General	Sheriff's Office	Jail Security	Stores Inventory	875.73
STAPLES	10/10/22	1212580	General	Sheriff's Office	Jail Security	Stores Inventory	177.22
STAPLES	10/10/22	1212580	General	Sheriff's Office	Jail Security	Stores Inventory	1,980.36
STAPLES	10/14/22	1213321	General	Comm Justice Rehab	Detention	Janitorial Supplies	121.38
STAPLES	10/14/22	1213321	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	121.38
STAPLES	10/14/22	1213322	General	Comm Justice Rehab	Phoenix Program	Janitorial Supplies	188.56
STAPLES	10/14/22	1213322	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Janitorial Supplies	188.56
STAPLES	10/21/22	1213733	General	Comm Justice Rehab	Nutrition Services	Office Supplies & Expense	42.99
STAPLES	10/21/22	1213733	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	341.08
STAPLES	10/21/22	1213863	General	Comm Justice Rehab	Detention	Office Supplies & Expense	97.98
STAPLES	10/21/22	1213863	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	97.98
STAPLES	10/21/22	1214131	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,292.57
STAPLES	10/21/22	1214131	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	1,464.38
STAPLES	10/28/22	1214788	General	Comm Justice Rehab	Nutrition Services	Copier Charges	216.34
STAPLES	10/28/22	1214952	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	146.80
STAPLES	10/28/22	1214963	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	15.26
STAPLES	10/28/22	1214963	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	458.14
STAPLETON, ASHLYN	10/07/22	1180250	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	175.00
STAPLETON, MICHAEL D & DAWN J	10/21/22	1214365	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,355.50
STATE FARM INSURANCE COMPANIES	10/14/22	1213159	Self Insurance	General Expense	General Liability	Claims	10,256.63
STERLING MANAGEMENT GROUP INC	10/14/22	1213704	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,980.00
STEWART, MICHAEL & JULIA RODRIQUEZ	10/07/22	1210744	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,800.00
STEWART, MICHAEL & JULIA RODRIQUEZ	10/21/22	1214146	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	129.80
STONE, KRISTAN	10/21/22	1214322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,540.31
STONE, TOM	10/21/22	1214366	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,500.00
SUBURBAN CHEVROLET FLEET SALES	10/21/22	1214158	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Vehicles	25,063.76
SUBURBAN CHEVROLET FLEET SALES	10/21/22	1214164	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Vehicles	25,063.76
SUNBELT RENTALS	10/10/22	1212769	General Road	Public Works	Materials Testing	Small Tools & Equipment	229.36
SUNBELT RENTALS	10/28/22	1214670	Lane Events Center	Public Works	County Fair	Maintenance Of Grounds	1,305.68
SUNRIVER LODGE & RESORT	10/10/22	1211392	General	Sheriff's Office	Corrections Training	Outside Education & Travel	766.75
SUNRIVER LODGE & RESORT	10/10/22	1211393	General	Sheriff's Office	Police Services Training	Outside Education & Travel	383.38
SUNRIVER LODGE & RESORT	10/10/22	1211393	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	383.37
SUNRIVER LODGE & RESORT	10/10/22	1211401	General	Sheriff's Office	OOTS Training	Outside Education & Travel	569.89
SUNRIVER LODGE & RESORT	10/10/22	1212207	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	126.85
SUNRIVER LODGE & RESORT	10/10/22	1212722	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	475.85
SUZANNE BEST, Ph.D.	10/21/22	1214343	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	450.00
SYSTEMS WEST ENGINEERS INC	10/14/22	1213652	Capital Improvement	County Administration	Four Corners Properties	Engineering Services	1,001.25
T3E COMPANY, INC.	10/10/22	1212342	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	395.00
T3E COMPANY, INC.	10/10/22	1212379	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	3,612.00
T3E COMPANY, INC.	10/14/22	1213417	General	Sheriff's Office	Police Dispatch	Radio/Communic Supplies & Svcs	261.00
TALBOTT, STEPHANIE	10/21/22	1214038	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Food	251.18
TARGET STORES	10/10/22	1211700	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	500.00
TEC EQUIPMENT INC	10/07/22	1210897	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.73

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TEC EQUIPMENT INC	10/07/22	1210898	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.97
TEC EQUIPMENT INC	10/07/22	1210901	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	114.79
TEC EQUIPMENT INC	10/07/22	1211053	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	8,743.03
TEC EQUIPMENT INC	10/07/22	1211053	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,321.05
TEC EQUIPMENT INC	10/07/22	1211055	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	229.50
TEC EQUIPMENT INC	10/07/22	1211055	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	33.12
TEC EQUIPMENT INC	10/07/22	1211057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	748.35
TEC EQUIPMENT INC	10/07/22	1211057	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	136.51
TEC EQUIPMENT INC	10/07/22	1211058	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,305.10
TEC EQUIPMENT INC	10/07/22	1211058	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	10,569.91
TEC EQUIPMENT INC	10/14/22	1213310	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,118.58
TEC EQUIPMENT INC	10/14/22	1213311	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	314.15
TEC EQUIPMENT INC	10/14/22	1213479	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,442.50
TEC EQUIPMENT INC	10/14/22	1213479	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,503.78
TEC EQUIPMENT INC	10/14/22	1213486	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,467.50
TEC EQUIPMENT INC	10/14/22	1213486	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	474.00
TEC EQUIPMENT INC	10/21/22	1213970	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,540.69
TEC EQUIPMENT INC	10/21/22	1213970	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,208.76
TEC EQUIPMENT INC	10/21/22	1213973	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,020.00
TEC EQUIPMENT INC	10/21/22	1213973	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	506.69
TEC EQUIPMENT INC	10/28/22	1214671	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,400.00
TEC EQUIPMENT INC	10/28/22	1214671	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,952.79
TELEMEDIA TRAINCO HOLDINGS LLC	10/21/22	1213780	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
TELEMEDIA TRAINCO HOLDINGS LLC	10/21/22	1213780	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	15,988.84
TELMATE, LLC	10/28/22	1214752	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,800.94
TERRY, MEGHANN	10/07/22	1211186	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	150.00
TFH USA LTD	10/07/22	1210851	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.40
THE ARMANI GROUP INC DBA SECURITY OF	10/07/22	1210676	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Miscellaneous Payments	780.00
THE ARMANI GROUP INC DBA SECURITY OF	10/07/22	1210676	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Miscellaneous Payments	780.00
THE HARTFORD	10/03/22	C000268042	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	247.68
THE HARTFORD	10/03/22	C000268042	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	2,515.98
THE HARTFORD	10/03/22	C000268042	Employee Benefit	General Expense	Life Insurance	Insurance Premiums	14,424.95
THE HARTFORD	10/03/22	C000268042	Employee Benefit	General Expense	Disability Insurance	Insurance Premiums	66,537.46
THE SAGE HOUSE COUNSELING	10/28/22	1214799	General	Comm Justice Rehab	Supervision	Support Services	2,150.98
THE SAGE HOUSE COUNSELING	10/28/22	1214799	General	Comm Justice Rehab	Supervision	Agency Payments	600.76
THE SATRE GROUP	10/14/22	1213437	Capital Improvement	County Administration	Multi Use Facility	Professional Services	3,697.18
THE SENSORY UNIVERSITY TOY COMPANY	10/28/22	1214938	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.17
THERMO FLUIDS INC	10/21/22	1213980	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	178.20
THERMO FLUIDS INC	10/21/22	1213983	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	114.90
THIEL ENGINEERING, INC.	10/07/22	1210916	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	723.75
THIEL ENGINEERING, INC.	10/07/22	1210919	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,168.75
THIEL ENGINEERING, INC.	10/07/22	1210920	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	748.00
THIEL ENGINEERING, INC.	10/21/22	1213978	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	48,720.30
THIEL ENGINEERING, INC.	10/21/22	1213979	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	1,485.00
THIEMS, CHRISTINA	10/07/22	1210969	General	Sheriff's Office	Corrections Training	Outside Education & Travel	296.00
THOMSON REUTERS - WEST	10/21/22	1213803	Law Library	County Administration	Law Library	Library - Serials & Conts	1,527.94
THOMSON REUTERS - WEST	10/21/22	1213814	General	County Counsel	Legal Services	Special Supplies	739.80
THOMSON REUTERS - WEST	10/21/22	1214412	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.57
THOMSON REUTERS - WEST	10/21/22	1214412	General	Assessment and Taxation	Appraisal	Professional & Consulting	125.39
THOMSON REUTERS - WEST	10/28/22	1214529	Law Library	County Administration	Law Library	Library - Monographs	684.79
THREADBARE LLC	10/28/22	1214980	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,834.80
TILSON, DALE	10/07/22	1211226	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	315.25
TIMBERS MOTEL	10/10/22	1211692	LaneCare Subfund	Health & Human Services	Choice	Support Services	387.59
TIMBERS MOTEL	10/10/22	1212064	LaneCare Subfund	Health & Human Services	Choice	Support Services	300.00
TINTLE, ROBERT	10/07/22	1210641	Intergovernmental Services	County Administration	Financial Services - InterDept	Outside Education & Travel	226.25
TIREHUB, LLC	10/14/22	1213312	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,243.20

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TITAN COURT APARTMENTS	10/28/22	1214872	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,815.00
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	10/07/22	1210826	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Vehicles	50,922.92
TOOLE DESIGN GROUP LLC	10/28/22	1214675	General Road	Public Works	Transportation Planning	Professional & Consulting	327.36
TORGAN, LUCILLE	10/07/22	1210750	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	270.84
TORGAN, LUCILLE	10/07/22	1210750	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.38
TORGAN, LUCILLE	10/07/22	1210750	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	23.11
TRACK TOWN PIZZA	10/10/22	1212328	General	Office of Emergency Management	Emergency Management	Food	109.90
TRACK TOWN PIZZA	10/10/22	1212522	General	Sheriff's Office	County Law Enforcement	Food	649.06
TRAKTEC LLC	10/07/22	1210996	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRAKTEC LLC	10/14/22	1213625	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRAKTEC LLC	10/14/22	1213626	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRANSUNION RISK AND ALTERNATIVE	10/10/22	1212296	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	85.26
TRANSUNION RISK AND ALTERNATIVE	10/10/22	1212296	General	Sheriff's Office	Investigations	Professional & Consulting	85.27
TRANSUNION RISK AND ALTERNATIVE	10/10/22	1212296	General	Sheriff's Office	Police Dispatch	Professional & Consulting	85.27
TRANSUNION RISK AND ALTERNATIVE	10/14/22	1213520	General	District Attorney	Criminal Prosecution	Professional & Consulting	155.20
TRAVEL LANE COUNTY	10/21/22	1214302	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	394,458.33
TRIEGER, LAURIE	10/28/22	1214710	General	County Administration	Board Of County Commissioners	Business Expense & Travel	1,491.54
TRIEGER, LAURIE	10/28/22	1214710	General	County Administration	South Eugene Commissioner	Business Expense & Travel	36.00
TRILLIUM MEDICAID-REFUNDS	10/28/22	1214436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medicare	1,277.49
TRILLIUM MEDICAID-REFUNDS	10/28/22	1214438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	2,301.01
TRINITY SERVICES GROUP INC.	10/07/22	1210962	General	Sheriff's Office	Food Services	Professional & Consulting	6,839.88
TRINITY SERVICES GROUP INC.	10/07/22	1210962	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	24,250.49
TRINITY SERVICES GROUP INC.	10/07/22	1210962	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	27.70
TRINITY SERVICES GROUP INC.	10/07/22	1210962	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	10/07/22	1210962	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	18.47
TRINITY SERVICES GROUP INC.	10/07/22	1210963	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	10/07/22	1210963	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	10/14/22	1213349	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	10/14/22	1213349	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	10/14/22	1213354	General	Sheriff's Office	Food Services	Professional & Consulting	6,979.08
TRINITY SERVICES GROUP INC.	10/14/22	1213354	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	24,743.99
TRINITY SERVICES GROUP INC.	10/14/22	1213354	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	33.24
TRINITY SERVICES GROUP INC.	10/14/22	1213354	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	10/14/22	1213354	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	22.16
TRINITY SERVICES GROUP INC.	10/21/22	1214183	General	Sheriff's Office	Food Services	Professional & Consulting	7,004.69
TRINITY SERVICES GROUP INC.	10/21/22	1214183	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	24,834.83
TRINITY SERVICES GROUP INC.	10/21/22	1214183	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	30.47
TRINITY SERVICES GROUP INC.	10/21/22	1214183	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	738.72
TRINITY SERVICES GROUP INC.	10/21/22	1214183	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	20.32
TRINITY SERVICES GROUP INC.	10/21/22	1214186	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	10/21/22	1214186	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	10/28/22	1214833	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	10/28/22	1214833	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	10/28/22	1214834	General	Sheriff's Office	Food Services	Professional & Consulting	6,899.81
TRINITY SERVICES GROUP INC.	10/28/22	1214834	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Professional & Consulting	24,462.96
TRINITY SERVICES GROUP INC.	10/28/22	1214834	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	30.47
TRINITY SERVICES GROUP INC.	10/28/22	1214834	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	660.23
TRINITY SERVICES GROUP INC.	10/28/22	1214834	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	20.32
TRIUMP CSR ACQUISITION LLC DBA AUGUSTE	10/21/22	1214403	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	11,553.00
TRUE VALUE HARDWARE	10/28/22	1214856	General Road	Public Works	Zone 5 - Florence	External Equipment Rental	400.00
TUBBEH, SAHLEA	10/28/22	1214831	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	444.00
TYLER TECHNOLOGIES INC	10/28/22	1214893	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	DP Supplies And Access	188.21
ULINE, INC	10/10/22	1211332	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	363.55
UMBRELLA PROPERTIES	10/28/22	1214697	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	11,578.00
UMPQUA ROOFING CO INC	10/28/22	1214577	Capital Improvement	County Administration	Capital Planning	Improvements	15,478.29
UMPQUA VALLEY FIRE SERVICES, INC.	10/21/22	1214084	General	County Administration	Maintenance	Maintenance Of Equipment	566.26



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VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	(19.56)
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	60.09
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Planning	Telephone Services	(22.17)
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Long Range Planning	Telephone Services	(22.17)
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Long Range Planning	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.45
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.45
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	45.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	(22.17)
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	56.17
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	56.17
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Electrical	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Compliance Program	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	45.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Management	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Management	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Support	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Support	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Safety	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Fee Collection	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.30
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.34

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VERIZON WIRELESS	10/07/22	1210811	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Design Services	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Environmental Services	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Environmental Services	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Inspections	Telephone Services	40.45
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Inspections	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Inspections	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Inspections	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Materials Testing	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Materials Testing	Telephone Services	23.34
VERIZON WIRELESS	10/07/22	1210811	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Construction Surveys	Telephone Services	45.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Construction Surveys	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Construction Surveys	Telephone Services	44.43
VERIZON WIRELESS	10/07/22	1210811	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	45.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Electrical	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General	County Administration	Custodial	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General	County Administration	Custodial	Telephone Services	(20.64)
VERIZON WIRELESS	10/07/22	1210811	General	County Administration	Custodial	Telephone Services	(20.64)
VERIZON WIRELESS	10/07/22	1210811	General	County Administration	Community Resilience & Rec	Telephone Services	40.01
VERIZON WIRELESS	10/07/22	1210811	General	County Administration	Community Resilience & Rec	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	General	Office of Emergency Management	Emergency Management	Telephone Services	40.03
VERIZON WIRELESS	10/07/22	1210811	General	Office of Emergency Management	Emergency Management	Telephone Services	45.52
VERIZON WIRELESS	10/07/22	1210811	General	Office of Emergency Management	2020McKenzieFire	Telephone Services	40.52
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.01
VERIZON WIRELESS	10/07/22	1210811	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.52
VERIZON WIRELESS	10/07/22	1210811	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.52
VERIZON WIRELESS	10/07/22	1210811	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	78.34
VERIZON WIRELESS	10/07/22	1210811	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.52





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VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.52
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	10/07/22	1210811	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.52
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.52
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1210811	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1210811	Land Management Fund	Public Works	Building	DP Equipment	40.01
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	YS Division Admin	Telephone Services	83.60
VERIZON WIRELESS	10/07/22	1211022	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	297.60
VERIZON WIRELESS	10/07/22	1211022	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,230.65
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	Fiscal Services	Telephone Services	277.40
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	YS Administration	Telephone Services	125.40
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	Detention	Telephone Services	183.84
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	Phoenix Program	Telephone Services	316.90
VERIZON WIRELESS	10/07/22	1211022	General	Comm Justice Rehab	Supervision	Telephone Services	841.00
VERIZON WIRELESS	10/07/22	1211022	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	302.60
VERIZON WIRELESS	10/07/22	1211022	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,120.28
VERIZON WIRELESS	10/10/22	1211442	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	35.58
VERIZON WIRELESS	10/10/22	1211442	General	County Counsel	Legal Services	Telephone Services	36.13
VERIZON WIRELESS	10/10/22	1211442	General	Office jof Data Analytics	Data & Analytics	Telephone Services	112.83
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Administration	Telephone Services	148.41
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	LRIG System Management	Telephone Services	40.57
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Cyber Sec & Compliance	Telephone Services	153.40
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Telecom Operations	Telephone Services	36.13
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Business Services	Telephone Services	519.12
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Business Services	Telephone Services	230.10
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	325.15
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	157.85
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Technology Infra Svcs	Telephone Services	40.57
VERIZON WIRELESS	10/10/22	1211442	Technology Services	Information Services	Customer Srvc & Support	Telephone Services	627.56
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	(34.83)
VERIZON WIRELESS	10/10/22	1211778	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	10/10/22	1211778	Intergovern Human Svcs Fund	Health & Human Services	Veteran's Services	Telephone Services	80.02
VERIZON WIRELESS	10/10/22	1211778	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	158.75
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	(154.80)
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	(157.02)
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	165.24
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.01
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	160.04
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	10/10/22	1211778	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05
VERIZON WIRELESS	10/10/22	1211778	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	80.02
VERIZON WIRELESS	10/10/22	1211778	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	(34.83)

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VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	437.44
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	294.41
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	497.96
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.99
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	162.52
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	203.15
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	76.19
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	86.26
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	86.26
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	215.14
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	190.30
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	47.73
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	(26.09)
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	14.54
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	45.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	213.15
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	162.52
VERIZON WIRELESS	10/10/22	1211779	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	253.78
VERIZON WIRELESS	10/10/22	1211779	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,085.49
VERIZON WIRELESS	10/10/22	1211779	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	121.89
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	3,441.55
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	182.52
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	182.52
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	202.77
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	451.93
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	203.15
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	162.52
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.89
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.89
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.89
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	812.60
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	162.52
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	88.26
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	433.08
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	290.45
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	790.65
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	81.26
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	609.45
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	203.15

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VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,672.95
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	185.52
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	91.26
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	145.76
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	355.04
VERIZON WIRELESS	10/10/22	1211779	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	553.19
VERIZON WIRELESS	10/10/22	1211779	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	40.63
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	400.95
VERIZON WIRELESS	10/10/22	1211779	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	45.63
VERIZON WIRELESS	10/10/22	1212921	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	186.02
VERIZON WIRELESS	10/10/22	1212937	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	229.61
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213041	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213041	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	80.08
VERIZON WIRELESS	10/14/22	1213041	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	160.04
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	720.18
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	200.05
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	160.04
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213041	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	200.05
VERIZON WIRELESS	10/14/22	1213041	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	37.43
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	605.26
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	430.20
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	245.19
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	531.76
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	162.08
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	202.60
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	131.56
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	86.04
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	273.12
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	217.60
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	125.16
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	97.60
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	212.60
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	162.08
VERIZON WIRELESS	10/14/22	1213044	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	253.12
VERIZON WIRELESS	10/14/22	1213044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,261.12
VERIZON WIRELESS	10/14/22	1213044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.52

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VERIZON WIRELESS	10/14/22	1213044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	120.95
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,240.28
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	182.08
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	66.50
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	136.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	450.72
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	202.60
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	769.88
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	162.08
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	116.03
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	425.20
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	287.86
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	649.63
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	81.04
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	607.80
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	202.60
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,727.72
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	182.08
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	91.04
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	136.56
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	354.16
VERIZON WIRELESS	10/14/22	1213044	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	630.85
VERIZON WIRELESS	10/14/22	1213044	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	440.20
VERIZON WIRELESS	10/14/22	1213044	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Board Of County Commissioners	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Admin Support	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	County Administrators Off	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Equity & Access	Telephone Services	86.04
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Public Information	Telephone Services	85.53
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Intergovernmental Relations	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213131	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	126.56
VERIZON WIRELESS	10/14/22	1213131	Law Library	County Administration	Law Library	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Capital Improvements	Telephone Services	45.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Policy Team Admin	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213131	General	County Administration	Affordable Housing Policy	Telephone Services	80.53
VERIZON WIRELESS	10/14/22	1213131	General	County Counsel	Legal Services	Telephone Services	192.60
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Capital Improvements	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.59
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Property Management	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Facilities-Admin	Telephone Services	30.39
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Custodial	Telephone Services	648.32
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Custodial	Telephone Services	81.04

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VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Maintenance	Telephone Services	486.24
VERIZON WIRELESS	10/14/22	1213368	General	County Administration	Landscaping	Telephone Services	81.04
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Administration	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Office of the Sheriff	Telephone Services	120.03
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,120.28
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Investigations	Telephone Services	200.05
VERIZON WIRELESS	10/14/22	1213509	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	160.04
VERIZON WIRELESS	10/14/22	1213509	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	120.03
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Marine Patrol	Telephone Services	80.02
VERIZON WIRELESS	10/14/22	1213509	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	80.02
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Search & Rescue	Telephone Services	80.02
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	Civil Section	Telephone Services	160.04
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213509	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	80.02
VERIZON WIRELESS	10/14/22	1213509	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.01
VERIZON WIRELESS	10/14/22	1213510	General	Sheriff's Office	Radio Network	Telephone Services	39.35
VERIZON WIRELESS	10/14/22	1213510	General	Sheriff's Office	County Law Enforcement	Telephone Services	374.58
VERIZON WIRELESS	10/14/22	1213510	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	25.31
VERIZON WIRELESS	10/14/22	1213510	General	Sheriff's Office	Police Dispatch	Telephone Services	28.32
VERIZON WIRELESS	10/14/22	1213510	General	Sheriff's Office	Search & Rescue	Telephone Services	56.60
VERIZON WIRELESS	10/14/22	1213511	General	Sheriff's Office	Police Services Administration	Telephone Services	37.62
VERIZON WIRELESS	10/14/22	1213511	General	Sheriff's Office	Radio Network	Telephone Services	16.50
VERIZON WIRELESS	10/14/22	1213511	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	18.81
VERIZON WIRELESS	10/14/22	1213511	General	Sheriff's Office	County Law Enforcement	Telephone Services	241.34
VERIZON WIRELESS	10/14/22	1213511	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	16.50
VERIZON WIRELESS	10/14/22	1213511	General	Sheriff's Office	Search & Rescue	Telephone Services	16.50
VERIZON WIRELESS	10/14/22	1213511	General	Sheriff's Office	Civil Section	Telephone Services	49.54
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Administration	Telephone Services	20.45
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.90
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Fiscal Services	Telephone Services	20.46
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Training Administration	Telephone Services	20.45
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Police Services Administration	Telephone Services	20.46
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Radio Network	Telephone Services	26.87
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	County Law Enforcement	Telephone Services	81.74
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Police Dispatch	Telephone Services	81.80
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Search & Rescue	Telephone Services	40.91
VERIZON WIRELESS	10/14/22	1213513	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	61.38
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Office of the Sheriff	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Training Administration	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Police Services Administration	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Radio Network	Telephone Services	76.60
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,992.77
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Investigations	Telephone Services	283.64
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	182.34
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	202.60
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	101.30
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.04
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Transport	Telephone Services	51.10
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	121.56
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Police Records	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Police Dispatch	Telephone Services	389.44
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Search & Rescue	Telephone Services	81.04

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VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Civil Section	Telephone Services	60.78
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.04
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Jail Security	Telephone Services	4.44
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Facility Maintenance	Telephone Services	54.39
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.50
VERIZON WIRELESS	10/14/22	1213516	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.13
VERIZON WIRELESS	10/14/22	1213516	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	127.70
VERIZON WIRELESS	10/14/22	1213516	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.52
VERIZON WIRELESS	10/14/22	1213516	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	162.08
VERIZON WIRELESS	10/14/22	1213523	General	District Attorney	Criminal Prosecution	DP Supplies And Access	787.04
VERIZON WIRELESS	10/14/22	1213523	General	District Attorney	Family Law Division	DP Supplies And Access	80.02
VERIZON WIRELESS	10/14/22	1213523	General	District Attorney	Victim/Witness Program	DP Supplies And Access	83.60
VERIZON WIRELESS	10/14/22	1213523	General	District Attorney	Death Investigations	DP Supplies And Access	337.61
VERIZON WIRELESS	10/21/22	1213830	General	Human Resources	Human Resources	Administration	41.80
VERIZON WIRELESS	10/21/22	1213830	General	Human Resources	Workforce Well Solutions	Telephone Services	125.40
VERIZON WIRELESS	10/21/22	1213830	General	Human Resources	Workforce Well Solutions	Telephone Services	125.40
VERIZON WIRELESS	10/21/22	1213830	General	Human Resources	Talent Management	Telephone Services	292.60
VERIZON WIRELESS	10/21/22	1214413	General	Assessment and Taxation	Assessment and Taxation	Administration	172.20
VERIZON WIRELESS	10/21/22	1214413	General	Assessment and Taxation	Assessment and Taxation	Property & Tax Management	83.60
VERIZON WIRELESS	10/21/22	1214413	General	Assessment and Taxation	Assessment and Taxation	Appraisal	852.29
VERMILYEA, RYAN	10/07/22	1210968	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	296.00
VERTICAL BRIDGE ENGINEERING, LLC	10/28/22	1214832	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	828.40
VIAVI SOLUTIONS INC	10/28/22	1214957	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	381.48
VIAVI SOLUTIONS INC	10/28/22	1214958	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	1,984.50
VIAVI SOLUTIONS INC	10/28/22	1214959	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	5,478.40
VICTIM IMPACT PANEL	10/14/22	1213693	Liquor Law Enforcement	District Attorney	Liquor Law Enforcement	Agency Payments	5,200.00
VICTORY SUPPLY LLC	10/28/22	1214791	General	Sheriff's Office	Food Services	Clothing	24.31
VICTORY SUPPLY LLC	10/28/22	1214791	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	86.19
VICTORY SUPPLY LLC	10/28/22	1214794	General	Sheriff's Office	Food Services	Clothing	107.71
VICTORY SUPPLY LLC	10/28/22	1214794	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	381.89
VICTORY SUPPLY LLC	10/28/22	1214796	General	Sheriff's Office	Food Services	Clothing	37.95
VICTORY SUPPLY LLC	10/28/22	1214796	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	134.55
VICTORY SUPPLY LLC	10/28/22	1214798	General	Sheriff's Office	Food Services	Clothing	60.48
VICTORY SUPPLY LLC	10/28/22	1214798	Local Option Tax Levy	Sheriff's Office	Food Services - Levy	Clothing	214.42
VIDA-MCKENZIE COMMUNITY CENTER	10/07/22	1210663	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	53,245.99
VIDITO, ALICHA	10/28/22	1214862	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	550.00
VILLAGE GREEN CHEVRON	10/21/22	1214285	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	600.00
VITALITY MEDICAL	10/28/22	1214933	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.34
W.W. GRAINGER INC.	10/07/22	1210793	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	160.12
W.W. GRAINGER INC.	10/10/22	1212573	General	Sheriff's Office	Jail Security	Small Tools & Equipment	63.59
W.W. GRAINGER INC.	10/10/22	1212573	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	225.44
W.W. GRAINGER INC.	10/10/22	1212575	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	289.03
W.W. GRAINGER INC.	10/10/22	1212575	General	Sheriff's Office	Adult Corrections Admin	Janitorial Supplies	53.46
W.W. GRAINGER INC.	10/28/22	1214558	General	County Administration	Maintenance	Building Materials Supplies	178.17
WAGNON, HALEY	10/21/22	1214397	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	165.90
WALLACE, TIMOTHY	10/21/22	1214179	General	Sheriff's Office	Police Services Training	Outside Education & Travel	131.00
WALLACE, TIMOTHY	10/28/22	1214726	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	205.67
WALLYS SEPTIC TANK PUMPING	10/28/22	1214677	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	850.00
WAL-MART STORES, INC.	10/10/22	1211727	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	110.55
WAL-MART STORES, INC.	10/10/22	1211728	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	111.26
WAL-MART STORES, INC.	10/10/22	1211734	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	355.01
WAL-MART STORES, INC.	10/10/22	1211984	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	125.00
WAL-MART STORES, INC.	10/10/22	1212229	General	Comm Justice Rehab	Supervision	Support Services	105.44
WAL-MART STORES, INC.	10/10/22	1212330	General	Office of Emergency Management	Emergency Management	Office Supplies & Expense	384.77
WAL-MART STORES, INC.	10/10/22	1212549	General	Sheriff's Office	Jail Security	Small Tools & Equipment	85.79

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WAL-MART STORES, INC.	10/10/22	1212549	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	134.19
WAL-MART STORES, INC.	10/10/22	1212590	General	Comm Justice Rehab	Phoenix Program	Support Services	41.17
WAL-MART STORES, INC.	10/10/22	1212590	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	41.17
WAL-MART STORES, INC.	10/10/22	1212590	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	43.43
WAL-MART STORES, INC.	10/10/22	1212590	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	43.42
WAL-MART STORES, INC.	10/10/22	1212817	General Road	Public Works	Bridges	Safety Supplies	234.18
WALTER E NELSON CO	10/14/22	1213345	General	Sheriff's Office	Jail Security	Stores Inventory	1,978.40
WALTER E NELSON CO	10/21/22	1213997	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	427.49
WALTER E NELSON CO	10/21/22	1213999	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	924.48
WALTER E NELSON CO	10/21/22	1214001	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	224.03
WALTER E NELSON CO	10/21/22	1214003	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	237.00
WALTER E NELSON CO	10/21/22	1214004	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	158.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	50.00
WARKENTIN, NOLAN	10/14/22	1213444	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional Licenses	50.00
WATSON, AMBER	10/14/22	1213383	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	108.00
WATTS, DREW	10/28/22	1214758	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	145.00
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	40.30
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	201.29
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Restorative Services	Refuse & Garbage	110.71
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	100.64
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	100.64
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	70.45
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	191.22
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	100.64
WCI SANIPAC, INC.	10/10/22	1212781	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	90.58
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	113.41
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	47.69
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	13.23
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	95.28
WCI SANIPAC, INC.	10/10/22	1212782	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	10.12
WCI SANIPAC, INC.	10/10/22	1212782	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	19.34
WCI SANIPAC, INC.	10/10/22	1212782	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	15.32
WCI SANIPAC, INC.	10/10/22	1212782	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	43.90
WCI SANIPAC, INC.	10/10/22	1212782	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	67.00
WCI SANIPAC, INC.	10/10/22	1212782	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	224.79
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	137.14
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	106.78
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	8.00
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	88.90
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	259.07
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	59.60
WCI SANIPAC, INC.	10/10/22	1212782	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	73.71
WCI SANIPAC, INC.	10/10/22	1212783	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	350.88
WCI SANIPAC, INC.	10/10/22	1212784	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	355.94
WCI SANIPAC, INC.	10/10/22	1212785	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	1,549.05
WCI SANIPAC, INC.	10/10/22	1212787	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	138.06
WCI SANIPAC, INC.	10/10/22	1212789	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Spec Handling & Haz Waste Disp	356.14
WCI SANIPAC, INC.	10/10/22	1212790	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	124.35
WCI SANIPAC, INC.	10/10/22	1212791	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	356.14

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WCI SANIPAC, INC.	10/10/22	1212792	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	10/10/22	1212793	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Spec Handling & Haz Waste Disp	119.58
WCI SANIPAC, INC.	10/10/22	1212794	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	717.15
WCI SANIPAC, INC.	10/10/22	1212795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	350.88
WCI SANIPAC, INC.	10/10/22	1212796	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	531.96
WCI SANIPAC, INC.	10/10/22	1212797	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Spec Handling & Haz Waste Disp	190.92
WCI SANIPAC, INC.	10/10/22	1212798	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	10/10/22	1212799	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	138.06
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	7.62
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Admin Youth Services	Refuse & Garbage	38.90
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Youth Services	Restorative Services	20.90
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Detention	Refuse & Garbage	19.00
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Phoenix	Refuse & Garbage	19.00
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Nutrition Services	Refuse & Garbage	13.30
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Supervision	Refuse & Garbage	36.10
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	Program Services	Refuse & Garbage	19.00
WCI SANIPAC, INC.	10/10/22	1212801	Youth Services SubFund	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	17.10
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.75
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	178.50
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	374.00
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	136.00
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	493.00
WCI SANIPAC, INC.	10/14/22	1213163	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	884.00
WCI SANIPAC, INC.	10/14/22	1213165	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	238.00
WCI SANIPAC, INC.	10/14/22	1213166	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	314.21
WCI SANIPAC, INC.	10/14/22	1213168	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	265.86
WCI SANIPAC, INC.	10/14/22	1213271	General	County Administration	Elections	Light, Power & Water	128.42
WCI SANIPAC, INC.	10/14/22	1213331	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	13.60
WCI SANIPAC, INC.	10/14/22	1213331	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.46
WCI SANIPAC, INC.	10/14/22	1213331	General	Comm Justice Rehab	Detention	Refuse & Garbage	20.40
WCI SANIPAC, INC.	10/14/22	1213331	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	9.52
WCI SANIPAC, INC.	10/14/22	1213331	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	13.60
WCI SANIPAC, INC.	10/14/22	1213331	General	Comm Justice Rehab	Supervision	Refuse & Garbage	27.20
WCI SANIPAC, INC.	10/14/22	1213331	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	12.24
WCI SANIPAC, INC.	10/14/22	1213331	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	34.00
WCI SANIPAC, INC.	10/14/22	1213365	General	County Administration	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	10/14/22	1213365	General	County Administration	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	10/14/22	1213365	General	County Administration	Custodial	Refuse & Garbage	98.74
WCI SANIPAC, INC.	10/14/22	1213365	General	County Administration	Custodial	Refuse & Garbage	296.24
WCI SANIPAC, INC.	10/14/22	1213481	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	844.11
WCI SANIPAC, INC.	10/14/22	1213598	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	249.38
WCI SANIPAC, INC.	10/21/22	1213864	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	18.81
WCI SANIPAC, INC.	10/21/22	1213864	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.55
WCI SANIPAC, INC.	10/21/22	1213864	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.21
WCI SANIPAC, INC.	10/21/22	1213864	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.16
WCI SANIPAC, INC.	10/21/22	1213864	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	18.81
WCI SANIPAC, INC.	10/21/22	1213864	General	Comm Justice Rehab	Supervision	Refuse & Garbage	37.62
WCI SANIPAC, INC.	10/21/22	1213864	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	16.92
WCI SANIPAC, INC.	10/21/22	1213864	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	47.02
WCI SANIPAC, INC.	10/21/22	1213922	General Road	Public Works	Delta Campus Services	Refuse & Garbage	1,239.60
WCI SANIPAC, INC.	10/21/22	1213922	General	County Administration	Custodial	Maintenance Agreements	265.50
WCI SANIPAC, INC.	10/21/22	1213924	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	10/21/22	1214157	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	332.35
WCI SANIPAC, INC.	10/21/22	1214182	General	Sheriff's Office	Jail Security	Refuse & Garbage	1,081.53
WCI SANIPAC, INC.	10/21/22	1214182	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	516.95
WCI SANIPAC, INC.	10/21/22	1214182	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,832.80



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WCI SANIPAC, INC.	10/28/22	1214800	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	712.28
WEILAND ELECTRIC DIVISION LLC	10/28/22	1214712	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	463.24
WELL HEALTH INC	10/28/22	1214423	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Radio/Communic Supplies & Svcs	8,000.00
WELLPATH LLC	10/14/22	1213366	General	Sheriff's Office	Medical Services	Professional & Consulting	100,732.34
WELLPATH LLC	10/14/22	1213366	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	357,141.91
WELLPATH LLC	10/14/22	1213370	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	548.37
WELLPATH LLC	10/14/22	1213596	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	6,666.00
WEST EUGENE ANIMAL HOSPITAL PC	10/10/22	1212629	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	560.35
WEST LANE TRANSLATORS, INC.	10/14/22	1213575	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	903.89
WEST LANE TRANSLATORS, INC.	10/14/22	1213575	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,807.78
WESTERN EXTERMINATOR COMPANY	10/28/22	1206404	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1213661	General	County Administration	Maintenance	Maintenance Of Grounds	180.56
WESTERN EXTERMINATOR COMPANY	10/28/22	1213663	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1213669	General	County Administration	Maintenance	Maintenance Of Grounds	150.47
WESTERN EXTERMINATOR COMPANY	10/28/22	1213671	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1213672	General	County Administration	Maintenance	Maintenance Of Grounds	180.56
WESTERN EXTERMINATOR COMPANY	10/28/22	1213675	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1213680	General	County Administration	Maintenance	Maintenance Of Grounds	240.75
WESTERN EXTERMINATOR COMPANY	10/28/22	1213681	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1214452	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	10/28/22	1214455	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	10/28/22	1214456	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	10/14/22	1213685	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	24,202.65
WESTERN LANE FOREST PROTECTIVE ASSN	10/28/22	1214375	SR SubFund County Admin	County Administration	Tx Foreclosure Property	County Indirect Charges	3,093.22
WESTERN PACIFIC SIGNAL LLC	10/14/22	1213317	General Road	Public Works	Electrical	Electrical Supplies	420.00
WG KINSROW PARTNERS LLC	10/14/22	1213703	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,004.00
WHEELER ELECTRIC INC	10/10/22	1211894	General	County Administration	Maintenance	Maintenance Of Equipment	175.14
WHITE BIRD CLINIC	10/14/22	1213679	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	10/21/22	1213928	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,524.97
WHITE BIRD CLINIC	10/21/22	1213928	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,704.51
WHITE BIRD CLINIC	10/21/22	1213928	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	15,456.27
WHITE BIRD CLINIC	10/28/22	1214582	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE, FRANK	10/07/22	1213299	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Training Services	4,500.00
WHITE, FRANK	10/07/22	1213303	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	453.00
WILCO ENTERPRISES	10/10/22	1211837	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Clothing	424.97
WILDISH BUILDING MATERIALCO	10/07/22	1210924	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	2,377.50
WILDISH BUILDING MATERIALCO	10/07/22	1210924	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	255.00
WILDISH BUILDING MATERIALCO	10/14/22	1213493	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	9,299.69
WILDISH BUILDING MATERIALCO	10/14/22	1213496	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	115.00
WILDISH BUILDING MATERIALCO	10/14/22	1213496	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	2,215.35
WILDISH BUILDING MATERIALCO	10/14/22	1213496	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	2,379.80
WILDISH BUILDING MATERIALCO	10/14/22	1213499	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,073.35
WILDISH BUILDING MATERIALCO	10/14/22	1213499	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	275.48
WILDISH BUILDING MATERIALCO	10/14/22	1213503	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,081.53
WILDISH BUILDING MATERIALCO	10/14/22	1213505	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	4,619.29
WILDISH BUILDING MATERIALCO	10/14/22	1213505	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	662.24
WILDISH BUILDING MATERIALCO	10/14/22	1213505	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	109.10
WILDISH BUILDING MATERIALCO	10/21/22	1214005	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	556.96
WILDISH BUILDING MATERIALCO	10/21/22	1214005	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	907.50
WILDISH BUILDING MATERIALCO	10/21/22	1214010	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	277.11
WILDISH BUILDING MATERIALCO	10/28/22	1214678	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	270.00
WILDISH BUILDING MATERIALCO	10/28/22	1214679	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	6,969.84
WILDISH BUILDING MATERIALCO	10/28/22	1214679	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	307.50
WILDISH BUILDING MATERIALCO	10/28/22	1214679	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	247.50
WILDISH BUILDING MATERIALCO	10/28/22	1214680	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	7,740.63

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WILDISH BUILDING MATERIALCO	10/28/22	1214681	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,959.05
WILDISH BUILDING MATERIALCO	10/28/22	1214682	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	20.00
WILDISH BUILDING MATERIALCO	10/28/22	1214682	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,391.20
WILDLIFE SAFARI	10/10/22	1211945	General	Comm Justice Rehab	Phoenix Program	Support Services	59.88
WILDLIFE SAFARI	10/10/22	1211945	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	59.87
WILKINSON, BENJAMIN HOWARD	10/21/22	1214226	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
WILLAMALANE PARK & RECREATION DISTRICT	10/07/22	1210450	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,586.00
WILLAMALANE PARK & RECREATION DISTRICT	10/07/22	1210450	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	229.00
WILLAMALANE PARK & RECREATION DISTRICT	10/21/22	1214274	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	24,796.00
WILLAMALANE PARK & RECREATION DISTRICT	10/21/22	1214274	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(2,329.52)
WILLAMALANE PARK & RECREATION DISTRICT	10/28/22	1214594	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	321.10
WILLAMALANE PARK & RECREATION DISTRICT	10/28/22	1214594	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	217.00
WILLAMALANE PARK & RECREATION DISTRICT	10/28/22	1214594	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,701.90
WILLAMALANE PARK & RECREATION DISTRICT	10/28/22	1214594	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	132.75
WILLAMETTE ANIMAL GUILD	10/14/22	1213316	Animal Services - LCAS	Public Works	Animal Services - LCAS	Spay & Neuter Assistance	150.00
WILLAMETTE DENTAL	10/17/22	268704	Dental Benefits - Subfund	General Expense	Willamette Dental	Insurance Premiums	8,636.75
WILLAMETTE DENTAL	10/17/22	268710	Dental Benefits - Subfund	General Expense	Willamette Dental	Claims	70,167.20
WILLAMETTE FAMILY, INC.	10/07/22	1210988	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	18,281.50
WILLAMETTE FAMILY, INC.	10/07/22	1210990	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	1,281.50
WILLAMETTE FAMILY, INC.	10/28/22	1214418	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	10/28/22	1214419	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	72,905.12
WILLIAM S HEIN & CO INC	10/21/22	1213799	Law Library	County Administration	Law Library	Library - Serials & Conts	1,515.00
WILLIAMS, JUDY M.	10/21/22	1213792	General	County Administration	County Administrators Off	Business Expense & Travel	354.00
WILLIAMS, JUDY M.	10/21/22	1213793	General	County Administration	County Administrators Off	Business Expense & Travel	367.71
WILLITS, IRENE	10/28/22	1214759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	204.25
WINSLOW, WHITNEY	10/28/22	1214478	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	732.58
WIRE WORKS LLC	10/21/22	1214012	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.93
WIRE WORKS LLC	10/21/22	1214014	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	572.47
WIRE WORKS LLC	10/21/22	1214014	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,028.42
WIRE WORKS LLC	10/21/22	1214346	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Automotive Equipment Parts	3,963.56
WITT O'BRIEN'S LLC	10/28/22	1214934	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,050.00
WITT, JOHNATHON	10/14/22	1213699	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,500.00
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210927	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,864.26
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210929	Motor & Equip Pool	Public Works	Fleet Procurements	Motor Fuel & Lubricants	865.67
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210931	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,719.38
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210931	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,168.58
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210932	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,893.90
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210934	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	474.12
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210934	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,977.03
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210934	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	207.64
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210935	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	518.39
WOODBURY ENERGY COMPANY - WECO	10/07/22	1210935	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	165.01
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214018	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	34,563.98
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214018	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,392.09
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214018	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214022	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,334.00
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214022	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	30,256.62
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214022	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10.00
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214024	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,699.82
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214032	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	795.43
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214034	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	68.82
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214034	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,143.91
WOODBURY ENERGY COMPANY - WECO	10/21/22	1214250	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,564.21
WOODBURY ENERGY COMPANY - WECO	10/28/22	1214683	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	8,397.66
WOODBURY ENERGY COMPANY - WECO	10/28/22	1214686	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	871.27
WOODBURY ENERGY COMPANY - WECO	10/28/22	1214687	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	493.32

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WOODBURY ENERGY COMPANY - WECO	10/28/22	1214687	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,279.40
WORKSITE SOLUTIONS INC	10/07/22	1211122	General	District Attorney	Criminal Prosecution	Small Office Furniture	631.90
WORKSITE SOLUTIONS INC	10/10/22	1211451	Technology Services	Information Services	Business Services	DP Supplies And Access	475.00
WORKSITE SOLUTIONS INC	10/14/22	1213646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	33,460.00
WORKSITE SOLUTIONS INC	10/28/22	1214473	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	1,034.00
WORKSITE SOLUTIONS INC	10/28/22	1214931	Health & Human Services- Subfu	Health & Human Services	Administration	Small Office Furniture	138.00
WW NDT SERVICES, INC.	10/07/22	1211193	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,150.00
WW NDT SERVICES, INC.	10/07/22	1213267	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,632.50
WW NDT SERVICES, INC.	10/14/22	1213686	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,575.00
WW NDT SERVICES, INC.	10/21/22	1214396	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
WYATTS TIRE CO	10/14/22	1213319	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,344.00
XS MEDIA	10/10/22	1211444	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
XS MEDIA	10/10/22	1211459	Technology Services	Information Services	Technology Infra Svcs	Data Processing Services	428.00
XTR VALUE SERVICES, LLC	10/14/22	1213473	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR VALUE SERVICES, LLC	10/14/22	1213473	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR VALUE SERVICES, LLC	10/14/22	1213473	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAVER, JODI	10/07/22	1211042	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	423.40
YAVER, JODI	10/21/22	1214145	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	375.00
YAVER, JODI	10/28/22	1214914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	741.98
YOUNG, BRITTANY	10/07/22	1210899	Law Library	County Administration	Law Library	Outside Education & Travel	465.63
YOUNG, BRITTANY	10/21/22	1213784	Law Library	County Administration	Law Library	Outside Education & Travel	254.10
YOUNG, CYNTHIA	10/28/22	1214433	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	275.00
ZOLL, ASHLEY	10/07/22	1211231	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	129.00

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