

Lane County, Oregon
Feb 2024 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
211INFO	02/23/24	1291964	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	19,895.91
2FORM ARCHITECTURE PC	02/23/24	1292440	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	2,495.00
360 ELECTRIC	02/09/24	1291060	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	11,629.00
360 ELECTRIC	02/09/24	1291062	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	6,734.00
360 ELECTRIC	02/09/24	1291070	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	337.50
360 ELECTRIC	02/09/24	1291072	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	775.00
360 ELECTRIC	02/16/24	1291603	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,040.00
360 ELECTRIC	02/23/24	1292441	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	285.00
360 ELECTRIC	02/23/24	1292443	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	520.00
360 ELECTRIC	02/23/24	1292445	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	3,227.11
911 SUPPLY	02/23/24	1292358	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,782.17
A1 COUPLING & HOSE	02/02/24	1288730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	304.08
A1 COUPLING & HOSE	02/02/24	1288736	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	357.85
A1 COUPLING & HOSE	02/02/24	1289034	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	672.77
A1 COUPLING & HOSE	02/02/24	1289035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,742.84
A1 COUPLING & HOSE	02/02/24	1289038	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.36
A1 COUPLING & HOSE	02/23/24	1292021	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	405.10
ACCURATE CONTROL INC	02/09/24	1290863	Capital Improvement	County Administration	Capital Planning	Improvements	32,298.45
ACF WEST INC.	02/23/24	1292115	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	3,897.00
ACTIVE MEDIA INC	02/23/24	1292484	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
ACTIVE MEDIA INC	02/23/24	1292487	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
ACTIVE MEDIA INC	02/23/24	1292491	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
ACTIVE MEDIA INC	02/23/24	1292494	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
ADAPTIVE TECH SOLUTIONS, LLC	02/09/24	1291138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	467.55
ADDITION COUNSELING AND	02/16/24	1291410	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
ADDITION COUNSELING AND	02/16/24	1291414	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	8,000.00
ADDITION COUNSELING AND	02/16/24	1291501	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,000.00
ADDITION COUNSELING AND	02/16/24	1291519	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	7,359.27
ADDITION COUNSELING AND	02/16/24	1291703	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	25,000.00
ADDITION COUNSELING AND	02/16/24	1291791	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,362.97
ADDITION COUNSELING AND	02/16/24	1291792	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,675.47
ADDITION COUNSELING AND	02/16/24	1291793	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,336.00
ADDITION COUNSELING AND	02/16/24	1291794	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,216.00
ADDITION COUNSELING AND	02/16/24	1291795	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,496.00
ADDITION COUNSELING AND	02/16/24	1291796	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,427.57
ADDITION COUNSELING AND	02/23/24	1292180	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	35,265.66
ADOBE SYSTEMS INC	02/09/24	1289341	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADT SECURITY SERVICES	02/23/24	1292195	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	02/23/24	1292197	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	55.05
ADT SECURITY SERVICES	02/23/24	1292197	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	55.05
ADVANCED TRAFFIC PRODUCTS INC	02/09/24	1290859	General Road	Public Works	Electrical	Electrical Supplies	2,889.00
ADVANCED TRUCK BODY & EQUIP	02/23/24	1292498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	7,635.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	02/09/24	1291133	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,348.00
AGGREGATE RESOURCE CRUSHING, LLC	02/02/24	1288929	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	218.23
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292524	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,719.00
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292524	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	5,304.48
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292524	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,916.62
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292524	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	858.60
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292524	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	214.42

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AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292525	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	4,839.87
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292525	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	217.47
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292525	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,916.01
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292525	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	8,407.83
AGGREGATE RESOURCE CRUSHING, LLC	02/23/24	1292525	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	2,270.17
AIR TOOL MAINTENANCE	02/23/24	1292032	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	101.77
AISLING TRUCKING ACADEMY LLC	02/09/24	1290700	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.00
AISLING TRUCKING ACADEMY LLC	02/09/24	1290741	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.00
AISLING TRUCKING ACADEMY LLC	02/09/24	1290741	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291610	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291612	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291617	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	330.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291620	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291633	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291637	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291641	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,260.00
AISLING TRUCKING ACADEMY LLC	02/16/24	1291645	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALARM MONITORING SERVICES, LLC	02/16/24	1291407	Land Management Fund	Public Works	Land Management Administration	Miscellaneous Payments	120.00
ALASKA AIRLINES	02/09/24	1289724	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	895.20
ALBANY RIFLE & PISTOL CLUB	02/09/24	1290436	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	400.00
ALBERTSONS	02/09/24	1290138	Health & Human Services- Subfu	Health & Human Services	CCO	Office Supplies & Expense	270.42
ALBERTSONS	02/09/24	1290146	General	Comm Justice Rehab	Community Supervision	Support Services	185.95
ALBERTSONS	02/09/24	1290715	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	167.54
ALDER SPRINGS	02/23/24	1292143	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	6,600.00
ALEX WHITAKER DBA WCS EUGENE LLC	02/09/24	1290824	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALEX WHITAKER DBA WCS EUGENE LLC	02/09/24	1290825	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	2,508.00
ALL SEASONS EQUIPMENT	02/09/24	1290166	General Road	Public Works	Vegetation	Small Tools & Equipment	479.99
ALL SEASONS EQUIPMENT	02/09/24	1290614	General Road	Public Works	Bridges	Safety Supplies	269.97
ALL SEASONS EQUIPMENT	02/09/24	1290614	General Road	Public Works	Bridges	Road Work Supplies	56.49
ALLIED UNIVERSL ELECTRONIC MONITORING US	02/02/24	1289126	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	644.87
ALLIED UNIVERSL ELECTRONIC MONITORING US	02/02/24	1289126	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	1,289.73
ALLIED UNIVERSL ELECTRONIC MONITORING US	02/16/24	1291923	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	8,481.60
ALLIED UNIVERSL ELECTRONIC MONITORING US	02/16/24	1291924	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	5,525.00
ALS GROUP USA, CORP	02/02/24	1288738	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	131.00
ALS GROUP USA, CORP	02/02/24	1288741	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	206.00
ALS GROUP USA, CORP	02/02/24	1288742	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	240.00
ALS GROUP USA, CORP	02/09/24	1290833	General Road	Public Works	Environmental Services	Professional & Consulting	1,890.00
ALS GROUP USA, CORP	02/09/24	1290834	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	545.00
ALTERNATIVE WORK CONCEPTS	02/02/24	1289134	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
ALTERNATIVE WORK CONCEPTS	02/09/24	1289260	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	213.00
ALTERNATIVE WORK CONCEPTS	02/09/24	1289262	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	319.50
AMAZON.COM INC	02/09/24	1289277	General	Comm Justice Rehab	Detention	Institutional Supplies	206.08
AMAZON.COM INC	02/09/24	1289277	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	206.08
AMAZON.COM INC	02/09/24	1289281	General	Comm Justice Rehab	Detention	Institutional Supplies	99.55
AMAZON.COM INC	02/09/24	1289281	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	99.55
AMAZON.COM INC	02/09/24	1289285	General	Comm Justice Rehab	Community Supervision	Subscriptions	139.00
AMAZON.COM INC	02/09/24	1289293	General	Comm Justice Rehab	Detention	Training Services & Materials	59.94
AMAZON.COM INC	02/09/24	1289293	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	59.94
AMAZON.COM INC	02/09/24	1289300	General	Comm Justice Rehab	YS Administration	Small Office Furniture	194.98
AMAZON.COM INC	02/09/24	1289301	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	199.00
AMAZON.COM INC	02/09/24	1289305	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	156.33
AMAZON.COM INC	02/09/24	1289380	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	183.60
AMAZON.COM INC	02/09/24	1289382	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	1,045.50
AMAZON.COM INC	02/09/24	1289385	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	270.00
AMAZON.COM INC	02/09/24	1289404	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Special Supplies	151.98
AMAZON.COM INC	02/09/24	1289414	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	410.20
AMAZON.COM INC	02/09/24	1289415	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	187.98

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AMAZON.COM INC	02/09/24	1289420	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	570.48
AMAZON.COM INC	02/09/24	1289426	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,201.61
AMAZON.COM INC	02/09/24	1289428	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	451.96
AMAZON.COM INC	02/09/24	1289429	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	339.98
AMAZON.COM INC	02/09/24	1289432	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,359.92
AMAZON.COM INC	02/09/24	1289497	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	65.98
AMAZON.COM INC	02/09/24	1289497	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	73.00
AMAZON.COM INC	02/09/24	1289498	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	67.55
AMAZON.COM INC	02/09/24	1289498	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	161.75
AMAZON.COM INC	02/09/24	1289498	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	13.89
AMAZON.COM INC	02/09/24	1289499	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	29.69
AMAZON.COM INC	02/09/24	1289499	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	71.70
AMAZON.COM INC	02/09/24	1289513	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	95.00
AMAZON.COM INC	02/09/24	1289513	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	95.00
AMAZON.COM INC	02/09/24	1289517	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	114.93
AMAZON.COM INC	02/09/24	1289517	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	82.17
AMAZON.COM INC	02/09/24	1289520	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.87
AMAZON.COM INC	02/09/24	1289521	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	192.97
AMAZON.COM INC	02/09/24	1289531	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.00
AMAZON.COM INC	02/09/24	1289538	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	163.37
AMAZON.COM INC	02/09/24	1289539	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	105.99
AMAZON.COM INC	02/09/24	1289545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.99
AMAZON.COM INC	02/09/24	1289556	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	173.70
AMAZON.COM INC	02/09/24	1289557	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	37.00
AMAZON.COM INC	02/09/24	1289557	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	104.18
AMAZON.COM INC	02/09/24	1289557	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	145.85
AMAZON.COM INC	02/09/24	1289564	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	189.97
AMAZON.COM INC	02/09/24	1289572	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	178.31
AMAZON.COM INC	02/09/24	1289666	Land Management Fund	Public Works	Planning	Office Supplies & Expense	42.43
AMAZON.COM INC	02/09/24	1289666	Land Management Fund	Public Works	Building	Office Supplies & Expense	37.98
AMAZON.COM INC	02/09/24	1289666	Land Management Fund	Public Works	Electrical	Office Supplies & Expense	9.95
AMAZON.COM INC	02/09/24	1289666	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	9.99
AMAZON.COM INC	02/09/24	1289669	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Support Services	534.19
AMAZON.COM INC	02/09/24	1289674	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	199.96
AMAZON.COM INC	02/09/24	1289682	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	179.94
AMAZON.COM INC	02/09/24	1289695	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	353.90
AMAZON.COM INC	02/09/24	1289713	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	102.19
AMAZON.COM INC	02/09/24	1289820	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	83.05
AMAZON.COM INC	02/09/24	1289820	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	40.91
AMAZON.COM INC	02/09/24	1289836	General Road	Public Works	Materials Testing	Office Supplies & Expense	125.39
AMAZON.COM INC	02/09/24	1289839	General Road	Public Works	Design Services	DP Equipment	134.00
AMAZON.COM INC	02/09/24	1289847	General Road	Public Works	Design Services	Office Supplies & Expense	60.52
AMAZON.COM INC	02/09/24	1289847	General Road	Public Works	Construction Services	Office Supplies & Expense	8.64
AMAZON.COM INC	02/09/24	1289847	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	8.64
AMAZON.COM INC	02/09/24	1289847	General Road	Public Works	Transportation Planning	Office Supplies & Expense	60.52
AMAZON.COM INC	02/09/24	1289847	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	8.64
AMAZON.COM INC	02/09/24	1289853	General Road	Public Works	Design Services	Office Supplies & Expense	20.47
AMAZON.COM INC	02/09/24	1289853	General Road	Public Works	Construction Services	Office Supplies & Expense	20.46
AMAZON.COM INC	02/09/24	1289853	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	20.46
AMAZON.COM INC	02/09/24	1289853	General Road	Public Works	Transportation Planning	Office Supplies & Expense	20.46
AMAZON.COM INC	02/09/24	1289853	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	20.46
AMAZON.COM INC	02/09/24	1289872	General Road	Public Works	Zone 1 - Metro	Automotive Equipment Parts	555.64
AMAZON.COM INC	02/09/24	1289892	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	600.00
AMAZON.COM INC	02/09/24	1289898	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	240.00
AMAZON.COM INC	02/09/24	1289899	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	320.30
AMAZON.COM INC	02/09/24	1289930	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	163.95
AMAZON.COM INC	02/09/24	1289931	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	660.34

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AMAZON.COM INC	02/09/24	1289935	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	189.99
AMAZON.COM INC	02/09/24	1289952	General	Comm Justice Rehab	YS Administration	Small Office Furniture	229.99
AMAZON.COM INC	02/09/24	1289954	General	Comm Justice Rehab	Detention	DP Supplies And Access	197.99
AMAZON.COM INC	02/09/24	1289974	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	139.64
AMAZON.COM INC	02/09/24	1289987	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	2,636.97
AMAZON.COM INC	02/09/24	1289998	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	3,832.05
AMAZON.COM INC	02/09/24	1290053	General	County Administration	Policy Team Admin	Office Supplies & Expense	167.79
AMAZON.COM INC	02/09/24	1290081	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	131.98
AMAZON.COM INC	02/09/24	1290084	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	105.99
AMAZON.COM INC	02/09/24	1290088	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	1,230.30
AMAZON.COM INC	02/09/24	1290090	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	118.04
AMAZON.COM INC	02/09/24	1290091	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	1,288.09
AMAZON.COM INC	02/09/24	1290098	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	129.95
AMAZON.COM INC	02/09/24	1290103	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	101.90
AMAZON.COM INC	02/09/24	1290169	General Road	Public Works	Vegetation	Small Tools & Equipment	139.54
AMAZON.COM INC	02/09/24	1290170	General Road	Public Works	Vegetation	Small Tools & Equipment	218.52
AMAZON.COM INC	02/09/24	1290173	LaneCare Subfund	Health & Human Services	Trillium	Office Supplies & Expense	159.98
AMAZON.COM INC	02/09/24	1290176	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Special Supplies	254.35
AMAZON.COM INC	02/09/24	1290188	Land Management Fund	Public Works	Land Management Administration	Small Tools & Equipment	317.92
AMAZON.COM INC	02/09/24	1290234	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	176.94
AMAZON.COM INC	02/09/24	1290244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	101.64
AMAZON.COM INC	02/09/24	1290245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	109.02
AMAZON.COM INC	02/09/24	1290253	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	139.94
AMAZON.COM INC	02/09/24	1290295	General	Sheriff's Office	Police Records	Safety Supplies	146.94
AMAZON.COM INC	02/09/24	1290318	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	139.99
AMAZON.COM INC	02/09/24	1290330	General	Sheriff's Office	County Law Enforcement	DP Supplies And Access	539.94
AMAZON.COM INC	02/09/24	1290384	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	269.58
AMAZON.COM INC	02/09/24	1290390	General	Sheriff's Office	Jail Security	Stores Inventory	118.76
AMAZON.COM INC	02/09/24	1290401	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,627.00
AMAZON.COM INC	02/09/24	1290404	General	Sheriff's Office	Jail Security	Stores Inventory	170.32
AMAZON.COM INC	02/09/24	1290408	General	County Administration	Public Information	Office Supplies & Expense	186.48
AMAZON.COM INC	02/09/24	1290415	General	Comm Justice Rehab	Phoenix Program	Support Services	107.36
AMAZON.COM INC	02/09/24	1290415	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	107.35
AMAZON.COM INC	02/09/24	1290487	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	138.41
AMAZON.COM INC	02/09/24	1290553	General	Comm Justice Rehab	Phoenix Program	Support Services	69.34
AMAZON.COM INC	02/09/24	1290553	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	69.33
AMAZON.COM INC	02/09/24	1290553	General	Comm Justice Rehab	Phoenix Program	Medical Supplies	12.08
AMAZON.COM INC	02/09/24	1290553	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	12.07
AMAZON.COM INC	02/09/24	1290561	General	District Attorney	Family Law Division	Office Supplies & Expense	497.19
AMAZON.COM INC	02/09/24	1290565	Law Library	County Administration	Law Library	Office Supplies & Expense	189.11
AMAZON.COM INC	02/09/24	1290567	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	138.97
AMAZON.COM INC	02/09/24	1290568	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	200.73
AMAZON.COM INC	02/09/24	1290569	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	119.95
AMAZON.COM INC	02/09/24	1290570	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	117.99
AMAZON.COM INC	02/09/24	1290666	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	255.89
AMAZON.COM INC	02/09/24	1290670	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	193.74
AMAZON.COM INC	02/09/24	1290673	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	97.64
AMAZON.COM INC	02/09/24	1290673	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	34.17
AMAZON.COM INC	02/09/24	1290682	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	117.67
AMAZON.COM INC	02/09/24	1290693	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	261.46
AMAZON.COM INC	02/09/24	1290696	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	479.98
AMAZON.COM INC	02/09/24	1290754	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	146.55
AMAZON.COM INC	02/09/24	1290756	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	485.00
AMAZON.COM INC	02/09/24	1290781	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	146.49
AMAZON.COM INC	02/09/24	1290798	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	154.99
AMAZON.COM INC	02/09/24	1290799	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	109.99
AMERICAN AIRLINES INC	02/09/24	1289588	General	County Administration	Elections	Business Expense & Travel	550.40

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AMERICAN AIRLINES INC	02/09/24	1290444	General Road	Public Works	Support	Outside Education & Travel	947.20
AMERICAN AIRLINES INC	02/09/24	1290764	General	Sheriff's Office	Transport	Business Expense & Travel	182.30
AMERICAN AIRLINES INC	02/09/24	1290764	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	182.30
AMERICAN AIRLINES INC	02/09/24	1290765	General	Sheriff's Office	Transport	Business Expense & Travel	259.60
AMERICAN AIRLINES INC	02/09/24	1290765	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	259.60
AMERICAN AIRLINES INC	02/09/24	1290769	General	Sheriff's Office	Transport	Business Expense & Travel	259.60
AMERICAN AIRLINES INC	02/09/24	1290769	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	259.60
AMERICAN JAIL ASSOCIATION	02/23/24	1292361	General	Sheriff's Office	Adult Corrections Admin	Dues & Memberships	300.00
AMERICAN LINEN SUPPLY CO	02/16/24	1291486	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	196.32
AMERICAN LINEN SUPPLY CO	02/16/24	1291845	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.96
AMERICAN LINEN SUPPLY CO	02/16/24	1291847	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	148.51
AMERICAN LINEN SUPPLY CO	02/23/24	1292164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	148.51
AMERICAN RED CROSS	02/09/24	1289580	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	317.35
AMERICAN RED CROSS	02/09/24	1289580	General	Comm Justice Rehab	Detention	Outside Education & Travel	317.33
AMERICAN RED CROSS	02/09/24	1289580	General	Comm Justice Rehab	Nutrition Services	Outside Education & Travel	317.33
AMERICAN RED CROSS	02/09/24	1289580	General	Comm Justice Rehab	Phoenix Program	Outside Education & Travel	317.33
AMERICAN RED CROSS	02/09/24	1289580	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	317.33
AMERICAN RED CROSS	02/09/24	1289580	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Outside Education & Travel	317.33
AMERICAN SAFETY COUNCIL INC DBA CERTUS	02/02/24	1289149	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	14,425.95
AMERICAN SAFETY COUNCIL INC DBA CERTUS	02/02/24	1289150	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	16,889.16
AMERIGAS PROPANE, INC.	02/09/24	1291066	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	165.03
AMTRAK	02/09/24	1289945	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	167.00
ANDREWS, NOAH	02/02/24	1289097	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	200.43
ANGELSENSE	02/02/24	1289120	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	772.87
ANGELSENSE	02/02/24	1289156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	02/02/24	1289157	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	02/16/24	1291688	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	786.88
ANGELSENSE	02/23/24	1292506	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.96
ANGELSENSE	02/23/24	1292508	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	02/23/24	1292513	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	02/23/24	1292516	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	806.88
ANGELSENSE	02/23/24	1292517	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGELSENSE	02/23/24	1292518	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	722.87
ANGELSENSE	02/23/24	1292519	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	731.87
ANGELSENSE	02/23/24	1292522	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	539.88
ANGEVINE, GREG	02/02/24	1288754	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANN'S HEART WOMEN'S SHELTER	02/02/24	1290844	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,338.37
ANN'S HEART WOMEN'S SHELTER	02/02/24	1290844	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	641.92
ANN'S HEART WOMEN'S SHELTER	02/02/24	1290846	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,955.59
ANN'S HEART WOMEN'S SHELTER	02/02/24	1290846	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	675.00
ANSER OREGON	02/02/24	1288685	General	County Administration	Maintenance	Maintenance Agreements	140.00
ANSER OREGON	02/23/24	1292496	General	County Administration	Maintenance	Maintenance Agreements	125.00
ANTHONY MCGOVERN DBA MCGOVERN MAINT	02/02/24	1288687	General	County Administration	Maintenance	Maintenance Of Structures	2,850.00
APEX LABORATORIES LLC	02/02/24	1288744	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	02/23/24	1292111	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	02/23/24	1292113	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	02/23/24	1292114	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
ARAMARK REFRESHMENT SERVICES LLC	02/16/24	1291812	General	Sheriff's Office	Office of the Sheriff	Food	215.25
ARAMARK UNIFORM SERVICES	02/02/24	1289165	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/02/24	1289166	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	184.42
ARAMARK UNIFORM SERVICES	02/09/24	1290932	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	61.00
ARAMARK UNIFORM SERVICES	02/09/24	1290932	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	02/09/24	1290934	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	91.50
ARAMARK UNIFORM SERVICES	02/09/24	1290934	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	02/09/24	1290936	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	02/16/24	1291251	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/16/24	1291267	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39

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ARAMARK UNIFORM SERVICES	02/16/24	1291369	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/16/24	1291440	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	61.02
ARAMARK UNIFORM SERVICES	02/16/24	1291440	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	47.29
ARAMARK UNIFORM SERVICES	02/23/24	1292344	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	02/23/24	1292345	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	106.44
ARC OF LANE COUNTY	02/16/24	1291729	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	15,834.18
ARC OF LANE COUNTY	02/16/24	1291729	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	48,370.25
ARIEL-BOGGS, DANYA & ARETTA	02/09/24	1290821	General Road	Public Works	Road Construction	Rights of Way	3,500.00
ARNOLD GALLAGHER ATTORNEYS	02/02/24	1289028	General	District Attorney	Criminal Prosecution	Professional & Consulting	743.00
ART STREET INTERACTIVE INC	02/16/24	1291683	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASCEND MEDICAL STAFFING, LLC	02/02/24	1288740	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	15,200.00
ASCEND MEDICAL STAFFING, LLC	02/23/24	1287533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,160.00
ASCEND MEDICAL STAFFING, LLC	02/23/24	1287973	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,160.00
ASHBAUGH, JASON	02/09/24	1291165	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,200.00
ASPEN WILDLIFE SERVICES, INC.	02/16/24	1291560	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	02/16/24	1291562	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	02/16/24	1291564	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	02/16/24	1291580	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	02/16/24	1291582	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
AT&T WIRELESS SERVICES	02/02/24	1289143	General	Sheriff's Office	Radio Network	Telephone Services	86.60
AT&T WIRELESS SERVICES	02/02/24	1289143	General	Sheriff's Office	Search & Rescue	Telephone Services	43.10
AT&T WIRELESS SERVICES	02/09/24	1290510	General	District Attorney	Victim/Witness Program	Victim's Services	125.00
AUTISM-PRODUCTS.COM	02/02/24	1289192	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	250.13
AUTISM-PRODUCTS.COM	02/02/24	1289198	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.00
AUTISM-PRODUCTS.COM	02/16/24	1291692	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	257.33
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/23/24	1292102	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	389.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/23/24	1292105	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	380.84
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/23/24	1292106	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,852.65
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/23/24	1292107	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.75
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	02/23/24	1292108	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	760.65
AVERY DENNISON CORPORATION	02/16/24	1291422	General Road	Public Works	Sign Shop	Traffic Supplies	1,107.80
AVERY DENNISON CORPORATION	02/16/24	1291423	General Road	Public Works	Sign Shop	Traffic Supplies	5,332.50
BAJA FRESH	02/09/24	1290024	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	116.74
BANALES, ANA LAURA	02/23/24	1291984	Parks and Open Spaces	Public Works	Campground Operations	Camping	192.40
BANK SUPPLIES	02/09/24	1290154	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	274.46
BATTERIES PLUS	02/23/24	1292034	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	137.50
BAXTER PLUMBING & ROOTER INC.	02/09/24	1291194	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	322.50
BCG - NORTH AMERICA CORP dba BCG	02/02/24	1288904	General	Human Resources	Development/Diversity	Training Services & Materials	1,107.00
BEERY, ELSNER & HAMMOND LLP	02/23/24	1292633	Self Insurance	General Expense	General Liability	Claims	31,474.29
BEND MAILING SERVICES, LLC	02/02/24	1288607	General	County Administration	Elections	Printing & Binding	319.69
BEND MAILING SERVICES, LLC	02/09/24	1291037	General	County Administration	Elections	Printing & Binding	277.27
BEND MAILING SERVICES, LLC	02/16/24	1291147	General	County Administration	Elections	Printing & Binding	273.61
BEN-KO-MATIC CO DBA OWEN EQUIPMENT CO	02/23/24	1292043	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,066.10
BEST BUY	02/09/24	1289366	General	County Administration	Elections	Special Supplies	909.93
BEST BUY	02/09/24	1289370	General	County Administration	Elections	Special Supplies	188.93
BEST BUY	02/09/24	1289912	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	249.99
BEST BUY	02/09/24	1289913	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	249.99
BEST BUY	02/09/24	1290791	General	Sheriff's Office	Jail Security	Small Tools & Equipment	70.40
BEST BUY	02/09/24	1290791	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	249.58
BEST EVER RECOVERY (CROCKETT)	02/23/24	1292093	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
BEST WESTERN	02/09/24	1289828	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	351.51
BEST WESTERN	02/09/24	1290075	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	351.51
BEST WESTERN	02/09/24	1290184	General	Assessment and Taxation	Administration	Outside Education & Travel	351.51
BEST WESTERN	02/09/24	1290277	General	Assessment and Taxation	Administration	Outside Education & Travel	351.51
BEST WESTERN	02/09/24	1290278	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	351.51
BEST WESTERN	02/09/24	1290279	General	Assessment and Taxation	Appraisal	Outside Education & Travel	351.51
BEST WESTERN	02/09/24	1290528	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	234.34

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BEST WESTERN	02/09/24	1290633	General	Assessment and Taxation	Property & Tax Management	Unallocated PCard Transactions	351.51
BEST WESTERN	02/09/24	1290655	General	Assessment and Taxation	Administration	Outside Education & Travel	351.51
BI MART CORPORATION	02/09/24	1290523	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	139.98
BLACHLY LANE ELECTRIC CO OP	02/09/24	1289219	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	250.00
BLACHLY LANE ELECTRIC CO OP	02/09/24	1289225	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,835.00
BLACHLY LANE ELECTRIC CO OP	02/16/24	1291531	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	630.00
BLACHLY LANE ELECTRIC CO OP	02/16/24	1291843	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,019.53
BLACHLY LANE ELECTRIC CO OP	02/16/24	1291846	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	122.15
BLACHLY LANE ELECTRIC CO OP	02/23/24	1291976	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,700.00
BLUE STAR GAS	02/09/24	1290963	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	1,202.49
BLUE STAR GAS	02/09/24	1290964	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	1,409.11
BLUE STAR GAS	02/09/24	1290965	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,782.22
BRANCH ENGINEERING	02/16/24	1291427	General	County Administration	Property Management	Professional & Consulting	1,885.00
BRANCH ENGINEERING	02/16/24	1291956	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	1,380.00
BRIDGEWAY CONTRACTING, LLC	02/02/24	1288690	General	Comm Justice Rehab	YS Administration	Improvements	5,886.65
BRIDGEWAY CONTRACTING, LLC	02/02/24	1288691	Capital Improvement	County Administration	Courtroom Digital Mod	Improvements	14,174.00
BRIDGEWAY CONTRACTING, LLC	02/02/24	1288752	Lane Events Ctr - Capital	Public Works	Capital	Improvements	36,910.03
BRIDGEWAY CONTRACTING, LLC	02/09/24	1290865	Capital Improvement	County Administration	Capital Planning	Improvements	3,005.80
BRING RECYCLING	02/02/24	1288745	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,000.00
BRING RECYCLING	02/02/24	1288746	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,875.00
BRINKS, MARCI	02/16/24	1291489	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	116.51
BROTHERS CLEANING SERVICES INC	02/09/24	1291229	General	Sheriff's Office	Jail Security	Professional & Consulting	76.12
BROTHERS CLEANING SERVICES INC	02/09/24	1291229	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	02/09/24	1291229	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	269.88
BROTHERS CLEANING SERVICES INC	02/09/24	1291229	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHER'S SOBER LIVING HOUSING LLC	02/09/24	1290889	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,500.00
BROTHER'S SOBER LIVING HOUSING LLC	02/23/24	1292217	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	725.00
BROWN, TIFFANY CHRISTINE	02/02/24	1288559	General	Office of Emergency Management	Emergency Management	Business Expense & Travel	558.80
BROYHILL, JORDAN	02/23/24	1292073	Community Justice	Comm Justice Rehab	CC Supervision Services	EE Clothing & Supplies	150.00
BUCHMEIER, BROCK DBA BROCK'S WOOD LOT LLC	02/16/24	1291532	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	400.00
BUCHOLZ, JESSE	02/09/24	1291195	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	159.91
BUCKS SANITARY SERVICE	02/09/24	1290995	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	02/09/24	1291221	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	02/09/24	1291222	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	02/09/24	1291223	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	02/16/24	1291300	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	3,822.50
BUCKS SANITARY SERVICE	02/16/24	1291305	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,080.52
BUCKS SANITARY SERVICE	02/16/24	1291309	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	564.08
BUCKS SANITARY SERVICE	02/16/24	1291313	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,036.00
BUCKS SANITARY SERVICE	02/16/24	1291318	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	02/16/24	1291321	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	02/16/24	1291330	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	02/16/24	1291333	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/16/24	1291335	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	193.00
BUCKS SANITARY SERVICE	02/16/24	1291337	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	02/16/24	1291339	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	02/16/24	1291345	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	02/16/24	1291346	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	02/16/24	1291349	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	02/16/24	1291350	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/16/24	1291353	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291355	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	02/16/24	1291358	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291359	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291360	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291361	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	02/16/24	1291362	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00

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BUCKS SANITARY SERVICE	02/16/24	1291363	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291366	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291368	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	02/16/24	1291373	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	02/16/24	1291375	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291376	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291377	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	02/16/24	1291379	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291380	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	02/16/24	1291381	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	02/16/24	1291384	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	02/16/24	1291385	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	02/16/24	1291389	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	446.50
BUCKS SANITARY SERVICE	02/16/24	1291390	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	02/16/24	1291391	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	02/16/24	1291938	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Structures	254.11
BUDD, KATE	02/02/24	1288629	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	County Training Classes	102.15
BUDD, KATE	02/16/24	1291399	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	184.00
BURGESS, RON	02/23/24	1291988	Parks and Open Spaces	Public Works	Campground Operations	Camping	187.50
BURGESS, RON	02/23/24	1291989	Parks and Open Spaces	Public Works	Campground Operations	Camping	145.00
BURNS'S RIVERSIDE CHAPEL	02/09/24	1291158	General	District Attorney	Death Investigations	Professional & Consulting	150.00
C & K PETROLEUM EQUIPMENT COMPANY	02/02/24	1288749	Motor & Equip Pool	Public Works	Fleet Fuel	Maintenance Of Equipment	442.61
C MCGLADE	02/09/24	1291105	General Road	Public Works	Road Construction	Rights of Way	1,800.00
CAFE YUMM	02/09/24	1290115	General	County Administration	County Administrators Off	Food	124.49
CAFE YUMM	02/09/24	1290546	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Training Services & Materials	114.95
CAFE YUMM	02/09/24	1290653	General	County Administration	Budget&Financial Planning	Food	155.00
CALDWELL, ANNETTE	02/16/24	1291682	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	257.50
CALLAWAY, JESSE	02/09/24	1291185	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,800.00
CALLAWAY, JESSE	02/23/24	1292536	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
CAMP CREEK ELECTRIC, LLC	02/02/24	1288747	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,274.80
CAMPBELL COMMERCIAL REAL ESTATE	02/23/24	1292350	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPUS CONNECTION PROPERTY MGMT	02/02/24	1288982	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	2,000.00
CAMPUS CONNECTION PROPERTY MGMT	02/02/24	1288984	Intergovern Human Svces Fund	Health & Human Services	HSC Reserves	Client Support Fund	2,000.00
CAMPUS CONNECTION PROPERTY MGMT	02/09/24	1291145	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,846.00
CAPACITY BUILDING PARTNERSHIPS, LLC	02/02/24	1288652	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	956.25
CAPITOL ASSET & PAVEMENT	02/16/24	1291864	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	5,085.00
CAPITOL DENTAL CARE, INC.	02/23/24	1291972	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Trillium/OHP FEES	218.80
CAPPERS ART FRAMING	02/09/24	1290040	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Awards & Recognition	437.75
CAPPERS ART FRAMING	02/09/24	1290387	General	Sheriff's Office	Population Mgt/Inmate Pgm	Awards & Recognition	162.00
CAPPERS ART FRAMING	02/09/24	1290387	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Awards & Recognition	253.39
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Administration	Software Licenses	8,230.77
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Software Licenses	236.52
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	14,190.99
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Software Licenses	3,547.75
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Software Licenses	946.07
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Software Licenses	1,655.61
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Software Licenses	236.52
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Software Licenses	236.52
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Software Licenses	2,601.68
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Software Licenses	236.52
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Intergovern Human Svces Fund	Health & Human Services	COC Planning	Software Licenses	236.52
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Software Licenses	28,618.49
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Software Licenses	3,973.48
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	30,936.35
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Software Licenses	3,263.93
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Software Licenses	2,128.65
CARASOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Software Licenses	236.52

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CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Software Licenses	3,500.44
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Software Licenses	236.52
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Software Licenses	236.52
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Software Licenses	473.03
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Software Licenses	1,182.58
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Software Licenses	4,635.72
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Software Licenses	5,345.27
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Software Licenses	28,571.18
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	LaneCare Subfund	Health & Human Services	LaneCare Admin	Software Licenses	662.25
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	LaneCare Subfund	Health & Human Services	Trillium	Software Licenses	236.52
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Land Management Fund	Public Works	Planning	Software Licenses	592.47
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Land Management Fund	Public Works	Building	Software Licenses	394.97
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Land Management Fund	Public Works	Land Management Administration	Software Licenses	394.97
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Land Management Fund	Public Works	LM Development Services	Software Licenses	197.48
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Land Management Fund	Public Works	Compliance Program	Software Licenses	197.48
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	General Road	Public Works	Management	Software Licenses	197.48
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	General	County Administration	Elections	Software Licenses	900.17
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	General	Office jof Data Analytics	Data & Analytics	Software Licenses	1,442.26
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	General	Human Resources	Administration	Software Licenses	900.17
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Tech Svcs Operations	Information Services	Business Services	Software Licenses	4,777.85
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Tech Svcs Operations	Information Services	Business Services	Software Licenses	900.17
CARAHSOFT TECHNOLOGY CORPORATION	02/09/24	1291034	Tech Svcs Operations	Information Services	Customer Srvc & Support	Software Licenses	542.08
CARDINAL HEALTH MEDICAL PRODUCTS	02/02/24	1288759	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	350.03
CARDINAL HEALTH MEDICAL PRODUCTS	02/23/24	1292337	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	414.18
CARHARTT	02/09/24	1290077	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	129.99
CARLTON, JAMIE	02/16/24	1291973	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	1,150.00
CASCADE HEALTH	02/02/24	1288909	General	Human Resources	Development/Diversity	Training Services & Materials	550.00
CASCADE HEALTH	02/23/24	1292014	General	Comm Justice Rehab	Detention	Professional & Consulting	584.50
CASCADE HEALTH	02/23/24	1292014	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Professional & Consulting	584.50
CASCADE HEALTH	02/23/24	1292396	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	733.00
CASCADE HEALTH	02/23/24	1292397	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	334.00
CASCADE PACIFIC RC&D AREA INC	02/23/24	1292326	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	3,720.12
CASCADE PACIFIC RC&D AREA INC	02/23/24	1292528	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	16,559.47
CASCADE PACIFIC RC&D AREA INC	02/23/24	1292545	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	2,873.39
CASCADE RAPTOR CENTER	02/02/24	1289218	General	County Administration	South Eugene Commissioner	Agency Payments	750.00
CASTANEDA, ELIANNE	02/16/24	1291400	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	692.00
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	02/09/24	1290901	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	336.08
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	489.78
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	1,702.95
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,369.23
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,693.00
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	02/02/24	1288610	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	1,538.00
CATHOLIC COMMUNITY SERVICES	02/02/24	1288611	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,281.72
CATHOLIC COMMUNITY SERVICES	02/02/24	1288611	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.00
CATHOLIC COMMUNITY SERVICES	02/02/24	1288611	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,328.51
CATHOLIC COMMUNITY SERVICES	02/02/24	1288611	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,989.24
CATHOLIC COMMUNITY SERVICES	02/02/24	1288612	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,216.12
CATHOLIC COMMUNITY SERVICES	02/02/24	1288612	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	576.00
CATHOLIC COMMUNITY SERVICES	02/02/24	1288612	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,426.45
CATHOLIC COMMUNITY SERVICES	02/02/24	1288612	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	22,414.64
CATHOLIC COMMUNITY SERVICES	02/02/24	1288613	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	36,475.04
CATHOLIC COMMUNITY SERVICES	02/02/24	1288613	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	100.00
CATHOLIC COMMUNITY SERVICES	02/02/24	1288613	Intergovern Human Svcs Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	3,843.09
CATHOLIC COMMUNITY SERVICES	02/02/24	1288614	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	7,834.79
CATHOLIC COMMUNITY SERVICES	02/02/24	1288614	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	570.84
CATHOLIC COMMUNITY SERVICES	02/02/24	1288614	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,867.44

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CATHOLIC COMMUNITY SERVICES	02/02/24	1288614	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,920.09
CATHOLIC COMMUNITY SERVICES	02/02/24	1288615	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	720.40
CATHOLIC COMMUNITY SERVICES	02/02/24	1288615	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	6,000.78
CATHOLIC COMMUNITY SERVICES	02/02/24	1288615	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	79.63
CATHOLIC COMMUNITY SERVICES	02/02/24	1288615	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	216.33
CATHOLIC COMMUNITY SERVICES	02/02/24	1288615	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	3,731.47
CATHOLIC COMMUNITY SERVICES	02/09/24	1291040	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,408.90
CATHOLIC COMMUNITY SERVICES	02/09/24	1291041	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,158.41
CATHOLIC COMMUNITY SERVICES	02/09/24	1291041	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,326.03
CATHOLIC COMMUNITY SERVICES	02/09/24	1291041	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	236.67
CATHOLIC COMMUNITY SERVICES	02/09/24	1291041	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(109.60)
CATHOLIC COMMUNITY SERVICES	02/09/24	1291041	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	600.28
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	67,973.76
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,797.37
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	14,235.56
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	56,955.99
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	14,402.02
CATHOLIC COMMUNITY SERVICES	02/23/24	1292408	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	24,821.87
CDW GOVERNMENT INC	02/02/24	1286845	General	District Attorney	Criminal Prosecution	Software Licenses	142.22
CDW GOVERNMENT INC	02/02/24	1288801	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	111.56
CDW GOVERNMENT INC	02/02/24	1288802	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,698.63
CDW GOVERNMENT INC	02/02/24	1288830	Parks Levy	Public Works	Parks Levy Operations	DP Equipment	1,093.06
CDW GOVERNMENT INC	02/02/24	1288943	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	839.24
CDW GOVERNMENT INC	02/02/24	1289200	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	23,117.50
CDW GOVERNMENT INC	02/09/24	1289890	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	167.22
CDW GOVERNMENT INC	02/09/24	1290306	General	Sheriff's Office	Fiscal Services	DP Equipment	221.19
CDW GOVERNMENT INC	02/09/24	1290325	General	Sheriff's Office	Office of the Sheriff	DP Equipment	297.58
CDW GOVERNMENT INC	02/09/24	1291161	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	1,632.25
CDW GOVERNMENT INC	02/09/24	1291161	Tech Svcs Operations	Information Services	Customer Svc & Support	DP Supplies And Access	408.06
CDW GOVERNMENT INC	02/16/24	1291719	General	District Attorney	Criminal Prosecution	Maintenance Agreements	51.92
CDW GOVERNMENT INC	02/16/24	1291719	General	Sheriff's Office	Police Records	Maintenance Agreements	5.14
CDW GOVERNMENT INC	02/16/24	1291719	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	5.15
CDW GOVERNMENT INC	02/16/24	1291719	General	Sheriff's Office	Corrections Records	Maintenance Agreements	5.16
CDW GOVERNMENT INC	02/16/24	1291719	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	234.84
CDW GOVERNMENT INC	02/16/24	1291719	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	141.99
CDW GOVERNMENT INC	02/16/24	1291719	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	4,925.89
CDW GOVERNMENT INC	02/16/24	1291719	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	197.14
CDW GOVERNMENT INC	02/16/24	1291721	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,982.84
CDW GOVERNMENT INC	02/16/24	1291723	General	County Counsel	Risk Management	DP Supplies And Access	575.68
CDW GOVERNMENT INC	02/16/24	1291723	General	County Counsel	Legal Services	DP Supplies And Access	575.68
CDW GOVERNMENT INC	02/16/24	1291726	General	County Counsel	Legal Services	DP Supplies And Access	642.98
CDW GOVERNMENT INC	02/16/24	1291728	LaneCare Subfund	Health & Human Services	Choice	Software Licenses	154.74
CDW GOVERNMENT INC	02/16/24	1291755	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,013.05
CDW GOVERNMENT INC	02/16/24	1291867	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	4,131.44
CDW GOVERNMENT INC	02/16/24	1291869	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	169.52
CDW GOVERNMENT INC	02/23/24	1291722	General	Sheriff's Office	Property/Evidence Unit	Software Licenses	303.88
CDW GOVERNMENT INC	02/23/24	1292371	General	District Attorney	Criminal Prosecution	DP Equipment	623.07
CDW GOVERNMENT INC	02/23/24	1292453	General	County Administration	Financial Services	Software Licenses	154.74
CDW GOVERNMENT INC	02/23/24	1292460	General Road	Public Works	Management	DP Supplies And Access	1,226.75
CDW GOVERNMENT INC	02/23/24	1292474	Parks Levy	Public Works	Parks Levy Operations	Software Licenses	270.11
CDW GOVERNMENT INC	02/23/24	1292523	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	115.12
CEHRS ENTERPRISES LLC	02/02/24	1288764	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	230.00
CEHRS ENTERPRISES LLC	02/02/24	1288765	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	300.00
CENTER FOR FAMILY DEVELOPMENT INC	02/09/24	1290969	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	10,867.50
CENTRAL LINCOLN PEOPLES UTILITY	02/02/24	1288816	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,570.00
CENTRAL LINCOLN PEOPLES UTILITY	02/02/24	1289112	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	589.50
CENTRAL LINCOLN PEOPLES UTILITY	02/09/24	1289226	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	595.00

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CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291304	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	448.97
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291510	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	149.12
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291513	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	313.01
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291514	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	246.44
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291515	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	309.39
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291517	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	306.61
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291518	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	189.98
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291534	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,335.00
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291859	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	429.00
CENTRAL LINCOLN PEOPLES UTILITY	02/16/24	1291939	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	133.19
CENTRAL LINCOLN PEOPLES UTILITY	02/23/24	1291977	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,585.00
CENTRAL LINCOLN PEOPLES UTILITY	02/23/24	1291991	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288632	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	625.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288758	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	119.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288767	Solid Waste Disposal	Public Works	Fee Collection	Printing & Binding	272.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288768	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	507.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288808	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	443.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288940	General	Human Resources	Administration	Printing & Binding	101.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1288958	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Printing & Binding	139.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/02/24	1289045	General	District Attorney	Criminal Prosecution	Printing & Binding	168.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1289215	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	370.91
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1289244	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	119.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1291042	Tech Svcs Operations	Information Services	Business Services	Printer & Copier Expenses	255.28
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1291081	General	Sheriff's Office	Police Records	Printing & Binding	268.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1291081	General	Sheriff's Office	Police Dispatch	Printing & Binding	268.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/09/24	1291205	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	439.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291310	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	118.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291312	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	968.47
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291320	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	202.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291322	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	284.62
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	785.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291428	General	County Administration	Maintenance	Printing & Binding	162.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291521	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	128.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291524	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	189.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291525	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	134.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291852	General	Sheriff's Office	Jail Security	Printing & Binding	151.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291852	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	538.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291854	General	Sheriff's Office	Jail Security	Printing & Binding	64.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291854	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	230.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291856	General	Sheriff's Office	Jail Security	Printing & Binding	212.42
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291856	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	346.58
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291897	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	202.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291899	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	318.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291909	General	District Attorney	Death Investigations	Printing & Binding	132.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291920	General	Sheriff's Office	Jail Security	Printing & Binding	69.38
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291920	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	118.12
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/16/24	1291926	General	Sheriff's Office	Office of the Sheriff	Printing & Binding	120.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/23/24	1292559	General	Sheriff's Office	Jail Security	Printing & Binding	50.30
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/23/24	1292559	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	178.35
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/23/24	1292560	General	District Attorney	Victim/Witness Program	Printing & Binding	137.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	02/23/24	1292565	General	District Attorney	Victim/Witness Program	Printing & Binding	265.00
CENTRO LATINO AMERICANO	02/02/24	1288556	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	38,602.61
CENTRO LATINO AMERICANO	02/09/24	1289234	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,096.50
CENTRO LATINO AMERICANO	02/16/24	1291727	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,721.77
CENTRO LATINO AMERICANO	02/23/24	1292515	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	40,431.18
CENTURYLINK	02/09/24	1290926	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	108.14
CERIUM NETWORKS INC.	02/02/24	1288868	Tech Svcs Operations	Information Services	Telecom Operations	Professional & Consulting	57,742.50

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CERVANTES, GEORGE	02/16/24	1291952	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,200.00
CGI TECHNOLOGIES	02/02/24	1289053	Tech Svcs Operations	Information Services	Business Services	Software Licenses	261,823.00
CHASE VILLAGE APARTMENTS	02/09/24	1291137	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,663.00
CHEMSEARCH	02/09/24	1291049	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEVRON PRODUCTS CO	02/09/24	1290508	General	District Attorney	Victim/Witness Program	Victim's Services	200.00
CHEVRON PRODUCTS CO	02/09/24	1290722	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	50.00
CHEVRON PRODUCTS CO	02/09/24	1290722	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	250.00
CHEVRON PRODUCTS CO	02/09/24	1290722	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
CHEVRON PRODUCTS CO	02/09/24	1290755	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	02/09/24	1290755	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHILDERS MEAT INC	02/16/24	1291526	General	Comm Justice Rehab	Nutrition Services	Food	349.67
CHILDERS MEAT INC	02/16/24	1291526	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	349.66
CHRONICLE, THE	02/02/24	1288960	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	2,000.00
CINTAS CORPORATION	02/02/24	1288199	General	Human Resources	Administration	Office Supplies & Expense	146.95
CINTAS CORPORATION	02/02/24	1288970	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	02/02/24	1288970	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	02/02/24	1288977	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	109.93
CINTAS CORPORATION	02/02/24	1288979	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	02/02/24	1288979	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	02/02/24	1288987	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Safety Supplies	107.88
CINTAS CORPORATION	02/09/24	1289258	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	260.00
CINTAS CORPORATION	02/09/24	1289450	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	220.24
CINTAS CORPORATION	02/09/24	1289827	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	02/09/24	1290866	General	County Administration	Custodial	Safety Supplies	182.51
CINTAS CORPORATION	02/09/24	1290988	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	02/09/24	1290988	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	02/16/24	1291429	General	County Administration	Maintenance	Safety Supplies	124.53
CINTAS CORPORATION	02/16/24	1291590	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	02/16/24	1291590	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	02/16/24	1291591	General	Comm Justice Rehab	YS Administration	Medical Supplies	68.25
CINTAS CORPORATION	02/16/24	1291591	General	Comm Justice Rehab	Detention	Medical Supplies	119.00
CINTAS CORPORATION	02/16/24	1291591	General	Comm Justice Rehab	Nutrition Services	Medical Supplies	103.54
CINTAS CORPORATION	02/16/24	1291591	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Medical Supplies	261.17
CINTAS CORPORATION	02/16/24	1291591	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	119.00
CINTAS CORPORATION	02/16/24	1291806	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	372.06
CINTAS CORPORATION	02/16/24	1291806	General	Sheriff's Office	Police Services Administration	Medical Supplies	205.84
CINTAS CORPORATION	02/16/24	1291807	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	118.59
CINTAS CORPORATION	02/16/24	1291807	General	Sheriff's Office	Police Services Administration	Medical Supplies	71.47
CINTAS CORPORATION	02/23/24	1292013	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	223.68
CINTAS CORPORATION	02/23/24	1292167	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	125.99
CINTAS CORPORATION	02/23/24	1292174	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	02/23/24	1292174	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	78.52
CINTAS CORPORATION	02/23/24	1292196	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	214.56
CIVIL & ENVIRONMENTAL CONSULTANTS INC	02/09/24	1290906	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	259.56
CIVIL WEST ENGINEERING	02/23/24	1292191	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	12,019.25
CIVIL WEST ENGINEERING	02/23/24	1292194	Parks and Open Spaces	Public Works	Park Improvements	Professional & Consulting	3,705.00
CJ FIRE PROTECTION, LLC	02/02/24	1288771	Solid Waste Disposal	Public Works	Special Waste	Maintenance Of Equipment	170.00
CLARK/KJOS ARCHITECTS LLC	02/16/24	1291430	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	4,804.00
CLARK/KJOS ARCHITECTS LLC	02/16/24	1291431	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	608.19
CLARK/KJOS ARCHITECTS LLC	02/16/24	1291432	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	4,804.00
CLARK/KJOS ARCHITECTS LLC	02/16/24	1291434	Capital Improvement	County Administration	South Lane Clinic	Architectural Services	104.97
CLAYS REFRIGERATION	02/09/24	1291073	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	371.70
CML SECURITY LLC	02/02/24	1288694	Capital Improvement	County Administration	LCAC Upgrades	Improvements	11,000.00
CML SECURITY LLC	02/23/24	1292499	Capital Improvement	County Administration	LCAC Upgrades	Improvements	6,000.00
COASTAL FARM & HOME SUPPLY	02/09/24	1290141	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	143.98
COASTAL FARM & HOME SUPPLY	02/09/24	1290728	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	303.34
COBURG ROAD QUARRY, LLC	02/02/24	1288774	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	438.03

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COBURG ROAD QUARRY, LLC	02/16/24	1291946	General Road	Public Works	Bridges	Road Work Supplies	1,005.55
COBURG ROAD QUARRY, LLC	02/16/24	1291947	General Road	Public Works	Bridges	Road Work Supplies	2,040.35
COBURG ROAD QUARRY, LLC	02/16/24	1291948	General Road	Public Works	Bridges	Road Work Supplies	4,245.80
COBURG ROAD QUARRY, LLC	02/23/24	1292526	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	488.78
COBURG SANITARY SERVICE, INC.	02/23/24	1292207	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COKER, DANIEL	02/16/24	1291868	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,500.00
COLLABORATIVE ECONOMIC DEVELOPMENT OR	02/02/24	1288905	SR SubFund County Admin	County Administration	Economic Development	Dues & Memberships	5,000.00
COLLABORATIVE ECONOMIC DEVELOPMENT OR	02/02/24	1288905	Tech Svcs Operations	Information Services	TS Projects & Reserves	Dues & Memberships	5,000.00
COMCAST CORPORATION	02/02/24	1288849	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	329.37
COMCAST CORPORATION	02/02/24	1288850	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	202.80
COMCAST CORPORATION	02/02/24	1289146	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	243.86
COMCAST CORPORATION	02/09/24	1289452	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	231.58
COMCAST CORPORATION	02/09/24	1289453	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	165.41
COMCAST CORPORATION	02/09/24	1289454	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	02/09/24	1289455	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	02/09/24	1289456	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	119.85
COMCAST CORPORATION	02/09/24	1289457	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	222.89
COMCAST CORPORATION	02/09/24	1290036	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	02/09/24	1290037	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	117.79
COMCAST CORPORATION	02/09/24	1290037	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	117.78
COMCAST CORPORATION	02/09/24	1290038	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,939.82
COMCAST CORPORATION	02/09/24	1290039	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	83.28
COMCAST CORPORATION	02/09/24	1290039	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	20.82
COMCAST CORPORATION	02/09/24	1290039	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	83.28
COMCAST CORPORATION	02/09/24	1290039	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	43.95
COMCAST CORPORATION	02/09/24	1290830	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	203.35
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	02/09/24	1290927	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1290927	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	02/09/24	1291225	General	Sheriff's Office	Jail Security	Institutional Supplies	26.37
COMCAST CORPORATION	02/09/24	1291225	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	93.48
COMCAST CORPORATION	02/16/24	1291302	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/16/24	1291302	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.10
COMCAST CORPORATION	02/23/24	1292011	General	Comm Justice Rehab	Phoenix Program	DP Supplies And Access	81.62
COMCAST CORPORATION	02/23/24	1292011	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	DP Supplies And Access	81.61
COMCAST CORPORATION	02/23/24	1292461	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	164.85
COMFORT FLOW HEATING	02/23/24	1292117	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	469.00
COMMANDO LLC	02/02/24	1288978	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	9,999.00
COMMANDO LLC	02/02/24	1288980	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	9,999.00
COMMANDO LLC	02/09/24	1290839	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	8,999.50
COMMUNITY OUTREACH THROUGH RADICAL	02/02/24	1288950	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	8,500.00
COMMUNITY SHARING PROGRAM	02/02/24	1288555	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	4,871.32

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COMMUNITY SHARING PROGRAM	02/02/24	1288721	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,320.86
COMMUNITY SHARING PROGRAM	02/02/24	1288721	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	725.00
COMMUNITY SHARING PROGRAM	02/02/24	1288721	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	679.08
COMMUNITY SHARING PROGRAM	02/02/24	1288721	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,895.65
COMMUNITY SHARING PROGRAM	02/02/24	1288723	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,466.93
COMMUNITY SHARING PROGRAM	02/02/24	1288723	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	874.04
COMMUNITY SHARING PROGRAM	02/02/24	1288723	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	139.54
COMMUNITY SHARING PROGRAM	02/02/24	1288723	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,035.29
COMMUNITY SHARING PROGRAM	02/02/24	1288724	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	12,319.65
COMMUNITY SHARING PROGRAM	02/02/24	1288724	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	14,842.50
COMPETITION SPECIALTIES INC	02/09/24	1289500	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	627.33
COMPETITION SPECIALTIES INC	02/09/24	1289514	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,224.22
COMPETITION SPECIALTIES INC	02/09/24	1289537	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	188.72
COMPETITION SPECIALTIES INC	02/09/24	1289541	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.78
COMPETITION SPECIALTIES INC	02/09/24	1289548	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	103.84
COMPETITION SPECIALTIES INC	02/09/24	1289552	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	224.20
COMPHEALTH	02/02/24	1288729	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	7,140.00
COMPHEALTH	02/16/24	1291307	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,063.67
COMPHEALTH	02/16/24	1291860	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,892.43
COMPHEALTH	02/16/24	1291863	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,925.00
COMPHEALTH	02/16/24	1291865	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	5,355.00
COMPHEALTH	02/16/24	1291866	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,884.24
CONFIDENTIAL PAYMENT	02/09/24	1289250	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
CONFIDENTIAL PAYMENT	02/09/24	1291169	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	02/16/24	1291548	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	330.00
CONFIDENTIAL PAYMENT	02/16/24	1291872	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	380.00
CONSOR NORTH AMERICA INC	02/02/24	1288926	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	33,031.50
CORBETT, ZACHARY B.	02/09/24	1286654	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	11,120.00
CORBETT, ZACHARY B.	02/16/24	1291450	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,220.00
CORNUCOPIA RESTAURANT & CATERING	02/09/24	1290357	Health & Human Services- Subfu	Health & Human Services	Administration	Food	198.63
CORVEL	02/08/24	285371	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	525.00
CORVEL	02/08/24	285371	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	02/08/24	285371	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSTAR REALTY INFORMATION, INC.	02/09/24	1290867	General	County Administration	Property Management	Professional & Consulting	432.00
COSTAR REALTY INFORMATION, INC.	02/16/24	1291895	General	Assessment and Taxation	Appraisal	Professional & Consulting	3,058.30
COSTCO WHOLESALE CORP	02/09/24	1289269	General	Comm Justice Rehab	Detention	Medical Supplies	64.43
COSTCO WHOLESALE CORP	02/09/24	1289269	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	64.42
COSTCO WHOLESALE CORP	02/09/24	1290299	General	Sheriff's Office	Fiscal Services	DP Equipment	212.78
COSTCO WHOLESALE CORP	02/09/24	1290327	General	Sheriff's Office	Office of the Sheriff	Food	46.78
COSTCO WHOLESALE CORP	02/09/24	1290327	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	89.54
COSTCO WHOLESALE CORP	02/09/24	1290377	General	Sheriff's Office	Jail Security	Stores Inventory	103.92
COTTAGE GROVE GARBAGE SERVICE	02/16/24	1291611	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	240.00
COTTAGE GROVE GARBAGE SERVICE	02/16/24	1291611	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGES AT DELTA RIDGE LLC	02/09/24	1291140	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,850.00
COUNTRY MEDIA DBA COTTAGE GROVE SENTINEL	02/02/24	1288963	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	1,750.00
COUNTRY MEDIA DBA COTTAGE GROVE SENTINEL	02/23/24	1292401	General	Sheriff's Office	Property/Evidence Unit	Postage	134.00
COUNTRY MEDIA DBA COTTAGE GROVE SENTINEL	02/23/24	1292403	General	Sheriff's Office	Property/Evidence Unit	Postage	163.36
COUNTRY MEDIA DBA FLORENCE SIUSLAW NEWS	02/02/24	1288965	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	2,007.00
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	164.33
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	171.32
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	220.25
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.11
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.19
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	192.29
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	192.29

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COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	612.33
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,222.06
COUNTY TRANSFER & RECYCLING	02/16/24	1291935	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	81.74
COVENANT TECHNOLOGY SOLUTIONS INC	02/16/24	1291604	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	784.60
COVENANT TECHNOLOGY SOLUTIONS INC	02/16/24	1291606	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	2,047.50
COYOTE STEEL & CO	02/23/24	1292040	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.00
CRAIG, MEGAN	02/16/24	1291678	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	105.00
CRESWELL, CITY OF	02/02/24	1288973	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	02/16/24	1291299	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.92
CROSS CULTURAL DYNAMICS LLC	02/16/24	1291495	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,875.00
CROSS TOWN MOVERS & STORAGE INC	02/09/24	1289937	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,045.47
CROWN POINTE VILLAGE OF EUGENE LLC	02/02/24	1288644	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,019.65
CRUM, RACHEL	02/02/24	1288990	Community Justice	Comm Justice Rehab	CC Supervision Services	Interdept Services Misc	152.56
CULVER GLASS COMPANY	02/23/24	1292501	General	County Administration	Maintenance	Maintenance Of Structures	1,523.00
CUMMINS SALES AND SERVICE	02/23/24	1292502	General	County Administration	Maintenance	Maintenance Of Equipment	1,116.72
CURTIS SERVE-N-SAVE, INC	02/09/24	1289227	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CVE TECHNOLOGIES	02/02/24	1288914	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	1,554.57
CVE TECHNOLOGIES	02/02/24	1288920	PC Replacement	Information Services	Infrastructure Replacement	DP Supplies And Access	3,434.55
DANIELS ELECTRONICS LTD.	02/16/24	1288433	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	3,615.00
DANNEN, SETH ALAN	02/02/24	1289152	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	9,700.00
DARE2CARE	02/09/24	1290890	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DARE2CARE	02/09/24	1290892	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
DARNELL, PAMELA	02/16/24	1291208	General	Human Resources	Talent Management	Dues & Memberships	169.00
DAVID EVANS & ASSOCIATES	02/02/24	1288666	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	427.24
DAVID EVANS & ASSOCIATES	02/02/24	1288667	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	77,468.43
DAVID EVANS & ASSOCIATES	02/02/24	1288668	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	15,181.31
DAVIS, LAUREN	02/02/24	1288892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	139.00
DAVIS, MARSHALL	02/23/24	1292189	General Road	Public Works	Zone 1 - Metro	EE Clothing & Supplies	350.00
DAY WIRELESS SYSTEMS	02/02/24	1289125	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,120.00
DAY WIRELESS SYSTEMS	02/16/24	1291889	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	3,096.00
DEAN, ERIKA	02/23/24	1260932	Parks and Open Spaces	Public Works	Campground Operations	Camp Lane Reservations	250.00
DELTA AIRLINES	02/09/24	1289352	Health & Human Services- Subfu	Health & Human Services	CCO	Outside Education & Travel	444.20
DELTA DENTAL	02/01/24	284721	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	89,656.00
DELTA DENTAL	02/29/24	285462	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	86,092.00
DELTA OPERATIONS & CONSULTING INC.	02/23/24	1292203	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	02/23/24	1292205	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	02/23/24	1292206	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA RIDGE SPE LLC	02/16/24	1291576	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,394.00
DEMETRI LIONTOS	02/16/24	1291630	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,900.00
DEPAUL INDUSTRIES, INC,	02/02/24	1288664	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,086.11
DEPAUL INDUSTRIES, INC,	02/09/24	1287140	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,871.94
DEPAUL INDUSTRIES, INC,	02/09/24	1289239	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	4,771.33
DEPAUL INDUSTRIES, INC,	02/23/24	1291879	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	15,070.01
DEPAUL INDUSTRIES, INC,	02/23/24	1291906	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	02/23/24	1291906	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,589.76
DEPAUL INDUSTRIES, INC,	02/23/24	1292240	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	5,235.30
DEPAUL INDUSTRIES, INC,	02/23/24	1292331	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,986.83
DEPAUL INDUSTRIES, INC,	02/23/24	1292452	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	6,348.56
DEPENDABLE DENTAL SERVICE	02/09/24	1291127	General	Sheriff's Office	Medical Services	Maintenance Of Equipment	47.96
DEPENDABLE DENTAL SERVICE	02/09/24	1291127	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Maintenance Of Equipment	170.06
DEVAULT, BRIAN	02/16/24	1291804	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
DEVNW	02/09/24	1291084	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	8,739.13
DEVNW	02/09/24	1291084	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	7,702.56
DEVNW	02/09/24	1291084	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	(2,210.00)

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DEVNW	02/09/24	1291084	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	1,544.24
DEVNW	02/23/24	1292324	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	29,530.17
DIAMOND PARKING LLC	02/09/24	1291227	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	4,400.00
DIMICK, ANGIE	02/02/24	1288622	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Daycare Inspection Fees	168.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	02/09/24	1290869	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	02/09/24	1290870	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	29,423.94
DLR GROUP ARCHITECTURE & ENGINEERING INC	02/23/24	1292503	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	02/23/24	1292504	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	14,018.01
DOCUTRAK IMAGING, INC.	02/16/24	1291857	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOCUTRAK IMAGING, INC.	02/23/24	1292201	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	272.79
DODDS, ANDREW	02/16/24	1291799	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
DOLAN CONSULTING GROUP LLC	02/02/24	1289122	General	Sheriff's Office	County Law Enforcement	Dues & Memberships	190.00
DOLAN CONSULTING GROUP LLC	02/02/24	1289122	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Dues & Memberships	95.00
DOLAN CONSULTING GROUP LLC	02/02/24	1289122	General	Sheriff's Office	Police Dispatch	Dues & Memberships	95.00
DOLAN CONSULTING GROUP LLC	02/02/24	1289122	General	Sheriff's Office	Jail Security	Dues & Memberships	285.00
DOLAN CONSULTING GROUP LLC	02/02/24	1289122	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	190.00
DOLLAR TREE STORES INC	02/09/24	1289925	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,320.00
DOLLAR TREE STORES INC	02/09/24	1289929	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	520.49
DONNA MARIE HARMON	02/16/24	1291293	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,480.00
DOWL, LLC	02/16/24	1291883	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	28,771.50
DOWL, LLC	02/16/24	1291884	General Road	Public Works	Road Construction	Bridge Engineering Svcs	44,493.59
DOYLE, ALICE	02/09/24	1291192	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
DPF ALTERNATIVES	02/16/24	1291890	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	499.00
DRAGO, LEVI	02/16/24	1291609	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	148.00
DRAIN RAIDER ROOTER SERVICE	02/02/24	1288791	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	330.00
DZATA, ENYO	02/16/24	1291412	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	105.00
E & S HARDWARE & SUPPLY	02/23/24	1292239	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	428.00
EAGLE WEB PRESS	02/16/24	1291922	General	Sheriff's Office	Jail Security	Printing & Binding	679.70
EAGLE WEB PRESS	02/16/24	1291922	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	2,409.85
ECOSORT, LLC	02/23/24	1292198	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	8,307.00
ECOSYSTEMS TRANSFER & RECYCLING	02/09/24	1290881	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
EDGE CONSTRUCTION SUPPLY	02/09/24	1289685	General Road	Public Works	Bridges	Bridge Work Supplies	424.00
EDMS	02/09/24	1291203	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	16.00
EDMS	02/09/24	1291203	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	1,133.37
EDMS	02/09/24	1291203	General	Assessment and Taxation	Property & Tax Management	Postage	1,845.90
EDMS	02/09/24	1291204	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
EDMS	02/09/24	1291204	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	4,796.51
EDMS	02/09/24	1291204	General	Assessment and Taxation	Property & Tax Management	Postage	6,869.50
EDMS	02/23/24	1292404	General	Assessment and Taxation	Appraisal	Professional & Consulting	53.00
EDMS	02/23/24	1292404	General	Assessment and Taxation	Appraisal	Printing & Binding	578.69
EDMS	02/23/24	1292404	General	Assessment and Taxation	Appraisal	Postage	498.69
EDMUNDS, WILLIAM S	02/09/24	1290883	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	201.37
ELECTION CENTER	02/09/24	1289587	General	County Administration	Elections	Business Expense & Travel	1,098.00
EMERALD FRUIT & PRODUCE CO INC	02/02/24	1288971	General	Comm Justice Rehab	Nutrition Services	Food	196.25
EMERALD FRUIT & PRODUCE CO INC	02/02/24	1288971	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	196.25
EMERALD FRUIT & PRODUCE CO INC	02/09/24	1289253	General	Comm Justice Rehab	Nutrition Services	Food	210.13
EMERALD FRUIT & PRODUCE CO INC	02/09/24	1289253	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	210.12
EMERALD FRUIT & PRODUCE CO INC	02/09/24	1290987	General	Comm Justice Rehab	Nutrition Services	Food	191.50
EMERALD FRUIT & PRODUCE CO INC	02/09/24	1290987	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	191.50
EMERALD FRUIT & PRODUCE CO INC	02/23/24	1292002	General	Comm Justice Rehab	Nutrition Services	Food	151.48
EMERALD FRUIT & PRODUCE CO INC	02/23/24	1292002	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	151.47
EMERALD FRUIT & PRODUCE CO INC	02/23/24	1292031	General	Comm Justice Rehab	Nutrition Services	Food	109.63
EMERALD FRUIT & PRODUCE CO INC	02/23/24	1292031	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	109.62
EMERALD MEDIA GROUP INC	02/02/24	1288961	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	1,797.99
EMERALD PEOPLES UTILITY DISTRICT	02/02/24	1288822	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,760.00
EMERALD PEOPLES UTILITY DISTRICT	02/02/24	1289029	General Road	Public Works	Electrical	Light, Power & Water	130.92
EMERALD PEOPLES UTILITY DISTRICT	02/02/24	1289030	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	106.58

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EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1289229	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,405.00
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1290922	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	324.99
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1290931	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	116.58
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291004	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	260.46
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291005	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	214.43
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291011	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	295.74
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291012	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	331.36
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291015	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	344.97
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291016	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	119.48
EMERALD PEOPLES UTILITY DISTRICT	02/09/24	1291017	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	140.96
EMERALD PEOPLES UTILITY DISTRICT	02/16/24	1291535	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,095.00
EMERALD PEOPLES UTILITY DISTRICT	02/16/24	1291551	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	385.00
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1291978	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,490.00
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292004	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292255	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,623.40
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292258	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	279.95
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292262	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,404.58
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292266	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	340.25
EMERALD PEOPLES UTILITY DISTRICT	02/23/24	1292556	General	Sheriff's Office	Radio Network	Light, Power & Water	243.74
EMERGENCY VETERINARY HOSPITAL	02/02/24	1288651	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	268.22
EMERGENCY VETERINARY HOSPITAL	02/02/24	1288653	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	718.18
EMERGENCY VETERINARY HOSPITAL	02/02/24	1288654	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	2,465.21
EMERGENCY VETERINARY HOSPITAL	02/09/24	1290989	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	1,758.06
EMERY & SONS CONSTRUCTION NW	02/23/24	1292534	General Road	Public Works	Road Construction	General construction	221,143.85
ENABLING DEVICES	02/16/24	1291696	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	137.90
ENVIROTECH SERVICES, INC.	02/02/24	1289115	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,631.91
ENVIROTECH SERVICES, INC.	02/09/24	1290961	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	5,212.08
ENVIROTECH SERVICES, INC.	02/16/24	1291685	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	5,842.79
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288616	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	98,440.64
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288616	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	14,499.04
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288616	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	95,320.62
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288616	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	13,464.39
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288617	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	75,730.55
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288617	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	13,087.06
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288617	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	73,330.32
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288617	Intergovern Human Svces Fund	Health & Human Services	Navigation Center	Agency Payments	12,153.17
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,506.76
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	735.88
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,433.88
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	16,078.61
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,501.19
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	43,269.70
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	29,435.17
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288618	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	29,435.17
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	12,136.02
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,049.83
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,049.73
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,141.65
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	61,729.93
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	41,993.15
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	41,993.15
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288619	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	22,984.35
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288623	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	86,329.98
EQUITABLE SOCIAL SOLUTIONS LLC	02/02/24	1288625	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	59,828.13
ERIC D.A. NEECE CONSTRUCTION	02/09/24	1291382	Parks Levy	Public Works	Parks Levy Improvements	Maintenance Of Structures	5,500.00
ES CHAT	02/02/24	1289142	General	Sheriff's Office	Administration	Telephone Services	4.57
ES CHAT	02/02/24	1289142	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.57

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ES CHAT	02/02/24	1289142	General	Sheriff's Office	Radio Network	Telephone Services	20.57
ES CHAT	02/02/24	1289142	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	20.57
ES CHAT	02/02/24	1289142	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.14
ES CHAT	02/02/24	1289142	General	Sheriff's Office	Investigations	Telephone Services	22.85
ES CHAT	02/02/24	1289142	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	13.71
ES CHAT	02/02/24	1289142	General	Sheriff's Office	Search & Rescue	Telephone Services	9.14
eSPECIAL NEEDS	02/02/24	1289185	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	330.95
eSPECIAL NEEDS	02/16/24	1291698	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	252.95
eSPECIAL NEEDS	02/16/24	1291699	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.95
EUGENE AREA RADIO STATIONS	02/02/24	1288649	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	02/02/24	1288650	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	2,400.00
EUGENE LOCK & SAFE CO., INC.	02/23/24	1292254	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	423.00
EUGENE LOCK & SAFE CO., INC.	02/23/24	1292257	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	587.40
EUGENE SILKSCREEN INC	02/09/24	1290201	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	150.00
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288636	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,599.63
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	724.91
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	362.45
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	120.89
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	743.80
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	199.69
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	976.77
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	254.23
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,754.71
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,070.61
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	833.55
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	693.98
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,022.47
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	260.67
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288639	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	575.46
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288677	General	County Administration	Maintenance	Light, Power & Water	455.43
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288678	General	County Administration	Maintenance	Light, Power & Water	271.64
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288679	General	County Administration	Maintenance	Light, Power & Water	1,027.79
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288680	General	County Administration	Maintenance	Light, Power & Water	1,210.63
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288681	General	County Administration	Maintenance	Light, Power & Water	3,937.48
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288682	General	County Administration	Maintenance	Light, Power & Water	360.13
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288682	General	County Administration	Maintenance	Light, Power & Water	216.08
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288682	General	County Administration	Maintenance	Light, Power & Water	36.00
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288682	General	County Administration	Maintenance	Light, Power & Water	108.04
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288684	General	County Administration	Maintenance	Light, Power & Water	3,377.64
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288684	General	County Administration	Maintenance	Light, Power & Water	11,258.80
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288684	General	County Administration	Maintenance	Light, Power & Water	6,755.28
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288684	General	County Administration	Maintenance	Light, Power & Water	1,125.88
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288824	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	30,460.00
EUGENE WATER & ELECTRIC BOARD	02/02/24	1288837	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	990.00
EUGENE WATER & ELECTRIC BOARD	02/09/24	1289220	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,005.00
EUGENE WATER & ELECTRIC BOARD	02/09/24	1289230	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	31,305.00
EUGENE WATER & ELECTRIC BOARD	02/09/24	1289360	General	County Administration	Elections	Light, Power & Water	1,395.77
EUGENE WATER & ELECTRIC BOARD	02/09/24	1289723	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	105.00
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290512	General	District Attorney	Victim/Witness Program	Victim's Services	474.35
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290710	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	269.85
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	72.73
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.14
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	General	Comm Justice Rehab	Detention	Light, Power & Water	109.10
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	50.91
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	72.73
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	145.47
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.46

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EUGENE WATER & ELECTRIC BOARD	02/09/24	1290823	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	181.84
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,357.87
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	General	Comm Justice Rehab	YS Administration	Light, Power & Water	407.36
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	General	Comm Justice Rehab	Detention	Light, Power & Water	2,036.81
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	950.51
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,357.87
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,579.96
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,222.08
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,394.68
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290826	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	271.60
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	93.52
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	General	Comm Justice Rehab	YS Administration	Light, Power & Water	37.44
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	General	Comm Justice Rehab	Detention	Light, Power & Water	140.28
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	65.46
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	93.52
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	187.04
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	84.16
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290827	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	233.80
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290935	General Road	Public Works	Electrical	Light, Power & Water	106.89
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290940	General Road	Public Works	Electrical	Light, Power & Water	63.34
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290940	General Road	Public Works	Electrical	Light, Power & Water	63.35
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290948	General Road	Public Works	Electrical	Light, Power & Water	138.70
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290950	General Road	Public Works	Electrical	Light, Power & Water	54.56
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290950	General Road	Public Works	Electrical	Light, Power & Water	54.56
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290954	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	259.70
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290954	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,372.05
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290954	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	373.91
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290954	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	184.60
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290954	General Road	Public Works	Delta Campus Services	Light, Power & Water	13,454.52
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	102.10
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	34.48
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	539.25
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	182.10
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	72.93
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	24.63
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.67
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	147.57
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	49.83
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	General Road	Public Works	Delta Campus Services	Light, Power & Water	464.05
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	General Road	Public Works	Delta Campus Services	Light, Power & Water	156.71
EUGENE WATER & ELECTRIC BOARD	02/09/24	1290955	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291020	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	52.90
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291020	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	7,143.35
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291021	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	584.82
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291022	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	2,142.32
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291023	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	899.66
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291046	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,830.98
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291052	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,814.76
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291074	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,264.69
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291074	General Road	Public Works	Delta Campus Services	Light, Power & Water	150.39
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291074	General Road	Public Works	Delta Campus Services	Light, Power & Water	92.99
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291074	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30

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EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,201.98
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	400.66
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	200.33
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	400.66
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	400.66
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,402.31
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291086	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.53
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,305.69
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	389.18
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	8,027.72
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,905.02
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	342.48
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291117	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,488.75
EUGENE WATER & ELECTRIC BOARD	02/09/24	1291178	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	2,797.53
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291536	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,815.00
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291552	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	23,690.00
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.10
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	General	Comm Justice Rehab	Detention	Light, Power & Water	15.24
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.11
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	20.33
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.14
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291584	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.41
EUGENE WATER & ELECTRIC BOARD	02/16/24	1291837	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	191.04
EUGENE WATER & ELECTRIC BOARD	02/23/24	1291979	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,485.00
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292006	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	192.33
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292007	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	20,135.00
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292008	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,857.88
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292131	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,787.93
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	819.61
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	409.80
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	136.68
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	840.96
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	225.78
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	1,104.37
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	287.44
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,983.94
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,210.46
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	942.44
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	784.64
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	2,286.67
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	294.73
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292132	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	650.63
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292139	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	656.43
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	28.95
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	134.93
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	13.34

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EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	1,342.55
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	901.24
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292179	General Road	Public Works	Electrical	Light, Power & Water	96.42
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292221	Fire Defense Board Fund	Office of Emergency Management	Fire Defense	Real Estate & Space Rentals	245.00
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292292	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	179.45
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292377	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,320.76
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292377	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,228.17
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292380	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,812.51
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292380	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	13,517.09
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292384	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292486	General	County Administration	Maintenance	Light, Power & Water	463.37
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292488	General	County Administration	Maintenance	Light, Power & Water	491.40
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292489	General	County Administration	Maintenance	Light, Power & Water	1,315.48
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292490	General	County Administration	Maintenance	Light, Power & Water	1,224.47
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292492	General	County Administration	Maintenance	Light, Power & Water	4,094.24
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292493	General	County Administration	Maintenance	Light, Power & Water	361.84
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292493	General	County Administration	Maintenance	Light, Power & Water	217.10
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292493	General	County Administration	Maintenance	Light, Power & Water	36.18
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292493	General	County Administration	Maintenance	Light, Power & Water	108.55
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292495	General	County Administration	Maintenance	Light, Power & Water	12,476.95
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292495	General	County Administration	Maintenance	Light, Power & Water	7,486.17
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292495	General	County Administration	Maintenance	Light, Power & Water	1,247.69
EUGENE WATER & ELECTRIC BOARD	02/23/24	1292495	General	County Administration	Maintenance	Light, Power & Water	3,743.08
EUGENE, CITY OF	02/02/24	1288675	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	87,075.20
EUGENE, CITY OF	02/02/24	1288675	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	28,749.60
EUGENE, CITY OF	02/02/24	1288698	General	County Administration	Property Management	Parking	2,508.00
EUGENE, CITY OF	02/02/24	1288751	Lane Events Ctr - Capital	Public Works	Capital	Construction Management	4,641.68
EUGENE, CITY OF	02/02/24	1288798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	8,951.00
EUGENE, CITY OF	02/02/24	1288798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	469.33
EUGENE, CITY OF	02/02/24	1288798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	31.29
EUGENE, CITY OF	02/02/24	1288798	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	45.29
EUGENE, CITY OF	02/02/24	1288798	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,041.71
EUGENE, CITY OF	02/09/24	1289714	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	218.75
EUGENE, CITY OF	02/09/24	1289715	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	200.00
EUGENE, CITY OF	02/09/24	1290835	Motor & Equip Pool	Public Works	Fleet Administration & Support	Parking	1,242.00
EUGENE, CITY OF	02/23/24	1292382	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	141,700.00
EUGENE, CITY OF	02/23/24	1292382	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(9,770.00)
FACEBOOK INC	02/09/24	1290514	General	District Attorney	Victim/Witness Program	Awards & Recognition	537.84
FALL CREEK DEVELOPMENT CO	02/09/24	1291200	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,600.00
FARWEST STEEL FABRICATION CO.	02/09/24	1289503	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	858.34
FARWEST STEEL FABRICATION CO.	02/09/24	1289525	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.14
FARWEST STEEL FABRICATION CO.	02/09/24	1290521	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	174.14
FASTENAL COMPANY	02/09/24	1290615	General Road	Public Works	Zone 5 - Florence	Safety Supplies	205.86
FASTENAL COMPANY	02/09/24	1290990	General Road	Public Works	Sign Shop	Traffic Supplies	2,700.00
FIELDS, RACHEL	02/23/24	1292570	General	Sheriff's Office	Property/Evidence Unit	Parking	150.00
FINANCIAL CONSULTING SOLUTIONS GROUP INC	02/02/24	1288999	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	8,025.00
FINANCIAL CONSULTING SOLUTIONS GROUP INC	02/16/24	1291885	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	1,337.50
FISCHER CONSULTING LLC	02/23/24	1292529	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	630.00
FISHER LAND COMPANY	02/16/24	1291955	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,985.98
FISHER LAND COMPANY	02/16/24	1291955	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	563.88
FISHER LAND COMPANY	02/16/24	1291955	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	2,918.20
FIX AUTO SPRINGFIELD	02/02/24	1288669	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	3,911.01
FIX AUTO SPRINGFIELD	02/02/24	1288669	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	378.47
FLEETPRIDE, INC.	02/23/24	1292264	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	209.89
FLEETPRIDE, INC.	02/23/24	1292269	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.80
FLEETPRIDE, INC.	02/23/24	1292272	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.44
FLEMING, MICHAEL	02/02/24	1289177	General Road	Public Works	Road Construction	Rights of Way	10,200.00

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FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290970	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	305.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290970	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	343.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290970	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,400.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290971	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	399.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290971	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	449.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290971	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,600.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290972	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	869.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290972	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	979.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290972	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,000.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290974	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	399.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290974	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	449.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290974	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	5,600.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290978	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,338.19
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290978	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	4,891.07
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290978	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,500.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290980	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	46,237.78
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290980	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	52,139.53
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290980	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	15,000.00
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290981	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	69,953.45
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290981	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	78,883.67
FLORENCE EMERGENCY COLD WEATHER SHELTER	02/09/24	1290981	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	12,400.00
FLORENCE,CITY OF	02/02/24	1287926	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
FLORENCE,CITY OF	02/16/24	1291301	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	155.00
FLORENCE,CITY OF	02/16/24	1291301	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	50.34
FLORENCE,CITY OF	02/16/24	1291301	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	02/16/24	1291607	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	150.13
FLORENCE,CITY OF	02/16/24	1291607	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	31.86
FLORENCE,CITY OF	02/16/24	1291607	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	02/16/24	1291608	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	50.34
FLORENCE,CITY OF	02/16/24	1291608	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	02/23/24	1291874	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	631.55
FLORENCE,CITY OF	02/23/24	1292426	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLOYD, EVE MONE	02/09/24	1291166	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,650.00
FODOR, MIRAH	02/02/24	1288912	General	Human Resources	Talent Management	Outside Education & Travel	159.16
FODOR, MIRAH	02/16/24	1291471	General	Human Resources	Talent Management	Outside Education & Travel	530.08
FOOD FOR LANE COUNTY	02/02/24	1288637	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.56
FOOD FOR LANE COUNTY	02/02/24	1288637	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.79
FOOD FOR LANE COUNTY	02/02/24	1288637	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	02/02/24	1288638	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	02/02/24	1288638	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.44
FOOD FOR LANE COUNTY	02/23/24	1291966	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,188.54
FOOD FOR LANE COUNTY	02/23/24	1291966	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,827.78
FOOD FOR LANE COUNTY	02/23/24	1291966	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,691.34
FOOD FOR LANE COUNTY	02/23/24	1291967	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,863.34
FOOD FOR LANE COUNTY	02/23/24	1291967	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,455.45
FOOD FOR LANE COUNTY	02/23/24	1292130	Solid Waste Disposal	Public Works	Waste Management Admin	Private Donations	1,098.00
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	36.67
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.84
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.63
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	8.52
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	62.23
FORTE, NICHOLE	02/02/24	1289080	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	72.71
FRANKLIN-CLARKSON TIMBER CO LLC	02/23/24	1292208	Solid Waste Disposal	Public Works	Transfer Sites	Real Estate & Space Rentals	7,416.00
FRED MEYER	02/09/24	1289325	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	200.00
FRED MEYER	02/09/24	1289810	Land Management Fund	Public Works	Land Management Administration	Business Expense & Travel	111.74
FREEMAN, JEANETTE	02/02/24	1289133	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	EE Clothing & Supplies	249.95
FRIENDS OF BUFORD PARK & MT PISGAH	02/16/24	1291886	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	6,081.57

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FRIENDS OF BUFORD PARK & MT PISGAH	02/23/24	1292209	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	14,773.39
FUN & FUNCTION	02/02/24	1289186	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.91
FUN & FUNCTION	02/02/24	1289189	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	508.47
FUN & FUNCTION	02/16/24	1291701	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	258.59
FUN & FUNCTION	02/16/24	1291702	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	237.28
FUN & FUNCTION	02/16/24	1291705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	824.90
FUNK LEVIS & ASSOCIATES, INC.	02/16/24	1291365	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	7,597.50
GALLS, LLC	02/09/24	1291213	General	Sheriff's Office	Fiscal Services	Stores Inventory	165.30
GALLS, LLC	02/16/24	1291779	General	Sheriff's Office	Fiscal Services	Stores Inventory	260.00
GALLS, LLC	02/16/24	1291780	General	Sheriff's Office	Fiscal Services	Stores Inventory	650.00
GALLUP INC	02/23/24	1292328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Agency Payments	2,700.00
GALLUP INC	02/23/24	1292329	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Agency Payments	1,350.00
GANNETT HOLDINGS LLC	02/09/24	1286932	General	General Expense	General County Expense	Advertising & Publicity	335.32
GANNETT HOLDINGS LLC	02/09/24	1291141	General	County Administration	Elections	Advertising & Publicity	117.82
GARDEN INTERIORS INC	02/23/24	1292340	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	223.00
GARDEN INTERIORS INC	02/23/24	1292346	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	172.00
GARFIELD ASSOCIATES	02/09/24	1291114	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	02/09/24	1291114	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARFIELD ASSOCIATES	02/23/24	1292564	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	02/23/24	1292564	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	02/16/24	1291328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	842.40
GARTEN SERVICES, INC.	02/16/24	1291334	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	103.36
GARTEN SERVICES, INC.	02/23/24	1292162	LaneCare Subfund	Health & Human Services	LaneCare Admin	Maintenance Agreements	744.88
GARTEN SERVICES, INC.	02/23/24	1292332	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	134.52
GERHARDS, PHIL	02/09/24	1291148	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	9,790.00
GIRARD, JOHN	02/23/24	1292048	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,950.00
GMA ARCHITECTS	02/09/24	1290871	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	451.50
GMA ARCHITECTS	02/16/24	1291452	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	3,000.80
GOALLY INC	02/09/24	1290604	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.00
GOSHEN RURAL FIRE PROTECTION DISTRICT	02/23/24	1292214	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	ARPA Reimbursement	1,752.24
GOT SPECIAL KIDS	02/02/24	1289178	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	580.93
GOT SPECIAL KIDS	02/02/24	1289179	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.69
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1289716	Health & Human Services- Subfu	Health & Human Services	Administration	Professional Licenses	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1289717	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	315.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1289909	General	County Administration	Financial Services	Professional Licenses	1,150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1289966	General Road	Public Works	Budget	Outside Education & Travel	490.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1289968	General Road	Public Works	Budget	Outside Education & Travel	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	02/09/24	1290074	General	County Administration	Financial Services	Outside Education & Travel	420.00
GOVERNMENT PORTFOLIO ADVISORS LLC	02/09/24	1289247	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	13,838.24
GRAHAM, ANDREW	02/16/24	1291421	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	8,250.00
GRANITE TELECOMMUNICATIONS, LLC	02/16/24	1291718	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,342.85
GRANJA, DEBORA	02/02/24	1288870	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	330.00
GRANJA, DEBORA	02/02/24	1288873	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	195.00
GRANJA, DEBORA	02/02/24	1288876	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	340.00
GRAYBAR	02/09/24	1290804	General	Comm Justice Rehab	Detention	DP Supplies And Access	133.78
GREAT HARVEST BREAD COMPANY	02/09/24	1290686	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	269.53
GREAT WESTERN CORPORATION	02/16/24	1291896	Solid Waste Disposal	Public Works	Transfer Sites	Improvements	16,425.00
GREEN LEAF VILLAGE LLC	02/23/24	1292054	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,051.00
GREENHILL HUMANE SOCIETY	02/23/24	1292211	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GREYHOUND LINES INC	02/09/24	1290354	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	458.98
GREYSTONE TACTICAL	02/02/24	1289131	General	Sheriff's Office	OOTS Training	Small Tools & Equipment	50.36
GREYSTONE TACTICAL	02/02/24	1289131	General	Sheriff's Office	Police Services Training	Small Tools & Equipment	83.94
GREYSTONE TACTICAL	02/02/24	1289131	General	Sheriff's Office	Corrections Training	Small Tools & Equipment	97.37
GREYSTONE TACTICAL	02/02/24	1289131	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Small Tools & Equipment	104.08
GREYSTONE TACTICAL	02/09/24	1291233	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,478.73
GREYSTONE TACTICAL	02/16/24	1291778	General	Sheriff's Office	Fiscal Services	Stores Inventory	235.97
GROTEFEND, EMMA	02/16/24	1291761	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00

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GROTEFEND, EMMA	02/23/24	1292548	General	Sheriff's Office	CNTY Law Enforcement SRS	EE Clothing & Supplies	389.95
GUILFORD, JASON	02/16/24	1291800	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
H.D. FOWLER CO.	02/09/24	1290788	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Building Materials Supplies	432.13
HALE, ROB D	02/16/24	1291206	General	Human Resources	Talent Management	Outside Education & Travel	284.96
HAMPTON INN	02/09/24	1289726	Tech Svcs Operations	Information Services	Business Services	Business Expense & Travel	235.54
HAND2MIND INC	02/23/24	1292451	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.99
HANNON, KATHLEEN	02/16/24	1291910	General	District Attorney	Death Investigations	Software Licenses	139.99
HANSEN, ROGER	02/02/24	1288756	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	02/09/24	1289507	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	9.98
HARBOR FREIGHT TOOLS	02/09/24	1289507	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	322.95
HARBOR FREIGHT TOOLS	02/09/24	1289507	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	58.93
HARBOR FREIGHT TOOLS	02/09/24	1289508	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	242.99
HARBOR FREIGHT TOOLS	02/09/24	1289516	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	9.98
HARBOR FREIGHT TOOLS	02/09/24	1289516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	184.94
HARBOR FREIGHT TOOLS	02/09/24	1289547	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	27.71
HARBOR FREIGHT TOOLS	02/09/24	1289547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	72.98
HARBOR FREIGHT TOOLS	02/09/24	1289547	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	80.94
HARBOR FREIGHT TOOLS	02/09/24	1289733	Parks Levy	Public Works	Parks Levy Operations	Small Tools & Equipment	206.39
HARBOR FREIGHT TOOLS	02/09/24	1289785	General	Sheriff's Office	Radio Network	Small Tools & Equipment	139.99
HARBOR FREIGHT TOOLS	02/09/24	1289969	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	209.80
HARBOR FREIGHT TOOLS	02/09/24	1289972	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	117.05
HARBOR FREIGHT TOOLS	02/09/24	1290142	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	159.96
HARBOR FREIGHT TOOLS	02/09/24	1290631	General	Sheriff's Office	Radio Network	Small Tools & Equipment	199.96
HARLAN, CYNTHIA	02/16/24	1291624	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	263.16
HAROLD MICHAEL MORTER	02/09/24	1289265	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	350.00
HARPER HOUF PETERSON RIGHELLIS INC	02/09/24	1291082	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	6,897.20
HARRIS DESIGN & PRINT INC.	02/09/24	1289732	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	2,220.91
HARROLD, CLIFF	02/23/24	1292554	General	Sheriff's Office	Administration	Outside Education & Travel	163.79
HARROLD, CLIFF	02/23/24	1292555	General	Sheriff's Office	Administration	Outside Education & Travel	2,634.57
HARROLD, CLIFF	02/23/24	1292555	General	Sheriff's Office	Office of the Sheriff	Outside Education & Travel	1,735.37
HARVEY & PRICE COMPANY	02/02/24	1288699	General	County Administration	Maintenance	Maintenance Agreements	157.50
HARVEY & PRICE COMPANY	02/02/24	1288700	General	County Administration	Maintenance	Maintenance Agreements	157.50
HARVEY & PRICE COMPANY	02/02/24	1288701	General	County Administration	Maintenance	Maintenance Of Equipment	6,188.50
HARVEY & PRICE COMPANY	02/09/24	1290991	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	395.00
HAWKS, CHRISTIAN	02/09/24	1290953	Community Justice	Comm Justice Rehab	CC Supervision Services	EE Clothing & Supplies	139.95
HDR ENGINEERING INC.	02/09/24	1291088	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	14,917.17
HEALTH PROMOTIONS NOW	02/09/24	1289439	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	334.85
HEARTHSONG	02/02/24	1289197	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	499.00
HENRY SCHEIN INC	02/16/24	1291671	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	362.29
HENRY SCHEIN INC	02/16/24	1291672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	111.46
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/02/24	1288703	General	County Administration	Custodial	Maintenance Agreements	220.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/02/24	1288704	General	County Administration	Custodial	Maintenance Agreements	540.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/02/24	1288705	General	County Administration	Custodial	Maintenance Agreements	155.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/02/24	1288706	General	County Administration	Custodial	Maintenance Agreements	110.00
HEPA-GRAFF PROFESSIONAL CLEANING, LLC	02/02/24	1288708	General	County Administration	Custodial	Machinery & Equipment Parts	110.00
HERITAGE RESEARCH ASSOCIATES INC	02/16/24	1291887	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	14,849.61
HERRMAN, DEBORAH LYNN	02/09/24	1291067	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	148.00
HERRMAN, DEBORAH LYNN	02/23/24	1292378	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	NonEE Clothing & Supplies	202.00
HFG NEL LP	02/16/24	1291416	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	420.00
HILTON HOTEL	02/09/24	1290763	General	Sheriff's Office	Transport	Business Expense & Travel	64.09
HILTON HOTEL	02/09/24	1290763	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Business Expense & Travel	64.09
HIV ALLIANCE	02/02/24	1288739	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	2,303.33
HIV ALLIANCE	02/02/24	1288743	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	4,889.93
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	64,038.16
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,403.82
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,511.80
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	15,430.24

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HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	8,350.09
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	7,020.69
HIV ALLIANCE	02/23/24	1292450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,831.28
HK ELECTRICAL ENGINEERS LLC	02/23/24	1292505	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	7,109.00
HODEL, MARTIN	02/16/24	1291687	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional Licenses	102.00
HOFFMANN, SHERRIE	02/02/24	1289081	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	209.60
HOLE IN THE WALL BARBECUE	02/09/24	1290365	General	District Attorney	Criminal Prosecution	Business Expense & Travel	374.34
HOME 2 SUITES	02/02/24	1288624	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	550.00
HOME 2 SUITES	02/02/24	1288624	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,005.00
HOME 2 SUITES	02/02/24	1288624	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Motel/Hotel Licenses	602.00
HOME DEPOT U.S.A.	02/02/24	1288709	General	County Administration	Custodial	Janitorial Supplies	622.35
HOME DEPOT U.S.A.	02/09/24	1285769	General Road	Public Works	Sign Shop	Traffic Supplies	403.20
HOME DEPOT U.S.A.	02/09/24	1289347	General Road	Public Works	Electrical	Electrical Supplies	299.00
HOME DEPOT U.S.A.	02/09/24	1289355	General	Comm Justice Rehab	Fiscal Services	Small Tools & Equipment	255.25
HOME DEPOT U.S.A.	02/09/24	1289408	Parks and Open Spaces	Public Works	Parks Operations	Motor Fuel & Lubricants	107.70
HOME DEPOT U.S.A.	02/09/24	1289553	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	116.00
HOME DEPOT U.S.A.	02/09/24	1289651	General Road	Public Works	Bridges	Small Tools & Equipment	241.55
HOME DEPOT U.S.A.	02/09/24	1289684	General Road	Public Works	Bridges	Small Tools & Equipment	399.00
HOME DEPOT U.S.A.	02/09/24	1289734	Parks Levy	Public Works	Parks Levy Improvements	Small Tools & Equipment	271.27
HOME DEPOT U.S.A.	02/09/24	1289759	General	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	262.36
HOME DEPOT U.S.A.	02/09/24	1289824	General	County Administration	Maintenance	Building Materials Supplies	339.30
HOME DEPOT U.S.A.	02/09/24	1289824	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	159.32
HOME DEPOT U.S.A.	02/09/24	1289970	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	498.00
HOME DEPOT U.S.A.	02/09/24	1290165	General Road	Public Works	Vegetation	Small Tools & Equipment	279.00
HOME DEPOT U.S.A.	02/09/24	1290454	Land Management Fund	Public Works	Building	Small Tools & Equipment	140.49
HOME DEPOT U.S.A.	02/09/24	1290630	General	Sheriff's Office	Radio Network	Small Tools & Equipment	101.16
HOME DEPOT U.S.A.	02/09/24	1290872	General	County Administration	Maintenance	Building Materials Supplies	786.50
HOME DEPOT U.S.A.	02/16/24	1291454	General	County Administration	Custodial	Janitorial Supplies	3,093.88
HOME DEPOT U.S.A.	02/16/24	1291456	General	County Administration	Custodial	Janitorial Supplies	2,127.66
HOME DEPOT U.S.A.	02/16/24	1291457	General	County Administration	Custodial	Janitorial Supplies	1,060.20
HOME DEPOT U.S.A.	02/16/24	1291458	General	County Administration	Custodial	Janitorial Supplies	750.18
HOME DEPOT U.S.A.	02/16/24	1291459	General	County Administration	Custodial	Janitorial Supplies	102.00
HOME DEPOT U.S.A.	02/16/24	1291460	General	County Administration	Custodial	Janitorial Supplies	567.70
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288893	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,613.00
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	23,183.15
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,071.70
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	117.55
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	22,845.10
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	102.22
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,071.70
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	35.78
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	32,927.13
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,319.02
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	102.22
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	13,340.50
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	25.55
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	824.39
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	38,460.58
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	127.77
HOMES FOR GOOD HOUSING AGENCY	02/02/24	1288993	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	3,957.07
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291578	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,446.00
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291654	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	440.00
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291724	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	70,349.73
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291725	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	35,478.13
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291732	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	12,081.32
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291732	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	24,069.47
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291732	Intergovern Human Svces Fund	Health & Human Services	Trillium Community Benefit Ini	Agency Payments	2,000.00

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HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291732	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,761.85
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	16,128.45
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	46,849.04
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	Trillium Community Benefit Ini	Agency Payments	3,857.00
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	Trillium Community Benefit Ini	Agency Payments	4,598.00
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	Trillium Community Benefit Ini	Agency Payments	12,000.00
HOMES FOR GOOD HOUSING AGENCY	02/16/24	1291740	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,298.47
HONEY BUCKET	02/09/24	1291116	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HOPE, REBECCA	02/09/24	1289240	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	127.07
HORNERS INC	02/09/24	1289760	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	426.00
HORNERS INC	02/09/24	1289761	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	918.25
HRA STADIUM PARK LLC	02/09/24	1291135	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,385.00
HRAVEBA	02/09/24	284933	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	13,200.03
HULL, MARK	02/02/24	1289047	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,200.00
HUNT, CHARLES	02/09/24	1290887	General Road	Public Works	Inspections	EE Clothing & Supplies	400.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/02/24	1288775	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	242.91
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/09/24	1289449	Tech Svcs Operations	Information Services	Technology Infra Svcs	Office Supplies & Expense	1,262.58
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/23/24	1292351	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	317.67
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	02/23/24	1292476	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	242.91
HUTCHINSON COX	02/23/24	1291986	Self Insurance	General Expense	General Liability	Claims	5,552.50
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292276	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	26.71
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292276	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	241.50
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	44.71
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.50
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292281	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.08
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292284	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	151.05
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292284	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	745.50
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292369	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.14
HYDRAULIC & MACHINE SERVICES INC	02/23/24	1292369	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,197.00
IAVM	02/23/24	1292446	Lane Events Center	Public Works	Convention & Event Ops	Dues & Memberships	495.00
IFEBP PUBLICATIONS DEPT	02/09/24	1290617	General	Human Resources	Workforce Well Solutions	Dues & Memberships	325.00
IML SECURITY SUPPLY	02/02/24	1288710	General	County Administration	Maintenance	Electrical Supplies	150.50
IML SECURITY SUPPLY	02/16/24	1291463	General	County Administration	Maintenance	Maintenance Of Structures	228.00
INDUSTRIAL SOURCE	02/02/24	1288776	General Road	Public Works	Vegetation	Small Tools & Equipment	2,727.82
INDUSTRIAL SOURCE	02/23/24	1292287	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	402.82
INMAN, PATRICK	02/02/24	1289103	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
INNOVATIVE AIR, INC	02/02/24	1288711	General	County Administration	Maintenance	Maintenance Agreements	256.00
INTEGRATED ELECTRONIC SYSTEMS, INC	02/23/24	1292507	General	County Administration	Maintenance	Maintenance Agreements	1,160.00
INTERSTATE ALL BATTERY CENTER	02/23/24	1292372	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	282.85
IRON SHIELD LLC	02/09/24	1291197	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	1,440.00
ISAACS, TRINA	02/02/24	1289101	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
I-SECURE INC	02/09/24	1291121	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	22.50
I-SECURE INC	02/09/24	1291121	General	Sheriff's Office	Corrections Records	Professional & Consulting	45.00
I-SECURE INC	02/09/24	1291121	General	Sheriff's Office	Medical Services	Professional & Consulting	22.50
I-SECURE INC	02/09/24	1291121	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	45.00
I-SECURE INC	02/16/24	1291925	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	22.50
I-SECURE INC	02/16/24	1291925	General	Sheriff's Office	Corrections Records	Professional & Consulting	67.50
I-SECURE INC	02/16/24	1291925	General	Sheriff's Office	Medical Services	Professional & Consulting	22.50
I-SECURE INC	02/16/24	1291925	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	22.50
ISLER CPA, LLC	02/23/24	1292163	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
IVIE, MARIANA	02/02/24	1288797	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	139.52
J & R INDUSTRIAL SALES	02/09/24	1289543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	72.95
J & R INDUSTRIAL SALES	02/09/24	1289543	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	377.14
J R ZUKIN DBA MEADOW OUTDOOR ADVERTISING	02/02/24	1288966	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	4,002.00
J2D LLC dba NW COLLEGE	02/23/24	1292145	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,000.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	02/09/24	1290891	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,130.00
JACKSON, KASI	02/09/24	1291243	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	469.00

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JACOB'S LANE LIMITED PARTNERSHIP	02/02/24	1288891	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,236.00
JACOB'S LANE LIMITED PARTNERSHIP	02/02/24	1288972	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JAJ ENTERPRISES, LLC	02/23/24	1292530	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	105.00
JAJ ENTERPRISES, LLC	02/23/24	1292530	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	410.04
JANOUSHEK, CHRISTINE	02/02/24	1289102	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
JANOUSHEK, CHRISTINE	02/09/24	1291202	General	Assessment and Taxation	Appraisal	NonEE Clothing & Supplies	161.00
JENNINGS GROUP	02/16/24	1291575	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,945.00
JENSEN, DEBORAH	02/02/24	1288796	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	267.24
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289330	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	230.84
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289559	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	168.98
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289653	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	394.97
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289658	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	198.42
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289735	Parks Levy	Public Works	Parks Levy Operations	Small Tools & Equipment	1,414.20
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289867	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	343.95
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1289907	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	180.90
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290107	General Road	Public Works	Sign Shop	Small Tools & Equipment	7.49
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290107	General Road	Public Works	Sign Shop	Traffic Supplies	125.84
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290143	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	425.95
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290266	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	187.43
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290267	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	272.82
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290291	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	100.94
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290524	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	253.37
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290525	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	121.92
JERRYS HOME IMPROVEMENT CENTER	02/09/24	1290793	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	448.75
JKC AUTOMOTIVE INC DBA KIEFER KIA	02/02/24	1289002	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Vehicles	36,745.92
JNB TRANSPORT, INC.	02/02/24	1288671	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	649.59
JNB TRANSPORT, INC.	02/23/24	1292212	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	624.79
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291820	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,287.50
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291823	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,070.50
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291825	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	237.00
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291827	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,720.00
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291829	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	1,483.00
JOHNSON BRODERICK ENGINEERING LLC	02/16/24	1291830	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	10,227.50
JOHNSON CONTROLS	02/09/24	1291126	General	Sheriff's Office	OOTS Training	Maintenance Agreements	264.68
JOHNSON CONTROLS	02/09/24	1291126	General	Sheriff's Office	OOTS Training	Maintenance Agreements	1,058.74
JOHNSON CONTROLS	02/09/24	1291126	General	Sheriff's Office	Police Services Training	Maintenance Agreements	441.14
JOHNSON, KATHERINE	02/16/24	1291686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	119.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	02/16/24	1291404	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	460.80
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	02/16/24	1291404	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	259.20
JOHNSON, MARI E.	02/02/24	1289137	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,100.00
JOHNSON, RAY	02/27/24	1293202	General	County Administration	Landscaping	Maintenance Of Equipment	160.00
JUST RIGHT JANITORIAL, LLC	02/16/24	1291614	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	257.65
KAIROS	02/09/24	1289235	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,570.00
KAIROS	02/09/24	1289236	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,546.30
KAIROS	02/09/24	1289237	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,616.77
KAIROS	02/09/24	1289238	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,352.85
KAIROS	02/09/24	1291085	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,474.40
KAIROS	02/23/24	1292546	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,302.56
KANTARA, SEQUOIA COLIBRI	02/16/24	1291574	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	1,937.50
KARPEL SOLUTIONS, INC	02/02/24	1289048	General	District Attorney	Criminal Prosecution	Professional & Consulting	596.00
KARPEL SOLUTIONS, INC	02/16/24	1291911	General	District Attorney	Criminal Prosecution	Professional & Consulting	733.00
KAYE, BRADLEY	02/16/24	1291805	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
KEEFE SUPPLY COMPANY	02/09/24	1291122	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	185.00
KEEFE SUPPLY COMPANY	02/23/24	1292561	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	891.00
KEISER, LINDSAY KATHRYN	02/16/24	1291764	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
KELLEY CONNECT	02/02/24	1288862	Land Management Fund	Public Works	Land Management Administration	Data Processing Equipment	6,642.00
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	02/02/24	1288985	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	2,340.75

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KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	02/16/24	1291583	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	166.50
KENDALL FORD	02/16/24	1291295	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	611.76
KENDALL FORD	02/16/24	1291538	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	528.85
KENDALL FORD	02/16/24	1291542	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	443.47
KENDALL FORD	02/16/24	1291545	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.88
KENDALL FORD	02/16/24	1291549	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.72
KENDALL FORD	02/16/24	1291550	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	270.76
KENDALL FORD	02/16/24	1291553	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	122.23
KENDALL FORD	02/16/24	1291558	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	158.32
KENDALL FORD	02/16/24	1291561	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.97
KENDALL FORD	02/16/24	1291563	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.04
KENDALL FORD	02/23/24	1292393	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.41
KENDALL FORD	02/23/24	1292400	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	301.22
KENDALL FORD	02/23/24	1292464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	252.83
KENDALL FORD	02/23/24	1292467	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	830.95
KENDALL FORD	02/23/24	1292469	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	251.51
KENDALL FORD	02/23/24	1292470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	159.04
KENDALL FORD	02/23/24	1292549	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	56,430.05
KENDALL FORD LINCOLN MAZDA	02/09/24	1291172	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	68,062.29
KENDALL FORD LINCOLN MAZDA	02/23/24	1292532	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Vehicles	59,096.02
KENDALL FORD LINCOLN MAZDA	02/23/24	1292533	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Vehicles	59,519.82
KETANJI COURT APARTMENTS	02/16/24	1291871	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,005.00
KEZI	02/02/24	1288959	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	10,000.00
KIDS FIRST	02/02/24	1288557	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,882.30
KIDS FIRST	02/23/24	1292204	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	13,529.44
KIPLINGER	02/09/24	1290448	General Road	Public Works	Management	Dues & Memberships	96.00
KIPLINGER	02/09/24	1290448	General Road	Public Works	Support	Dues & Memberships	48.00
KIPLINGER	02/09/24	1290448	General Road	Public Works	Budget	Dues & Memberships	144.00
KIPLINGER	02/09/24	1290448	General Road	Public Works	Accounting and Payroll	Dues & Memberships	144.00
KLOSH GROUP INC	02/23/24	1292509	Capital Improvement	County Administration	Multi Use Facility	Professional Services	625.62
KN & SK LLC DBA MCKENZIE SEWON	02/09/24	1289289	General	Comm Justice Rehab	Community Supervision	EE Clothing & Supplies	119.83
KONTROL SOLUTIONS	02/23/24	1292535	Lane Events Ctr - Capital	Public Works	Capital	Improvements	27,800.00
KORUTZ, NANCY	02/09/24	1291032	Parks and Open Spaces	Public Works	Campground Operations	Camping	320.00
KOZIECARE LLC	02/16/24	1291707	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	369.00
KPFF CONSULTING ENGINEERS	02/09/24	1291091	General Road	Public Works	Road Construction	Bridge Engineering Svcs	37,105.29
KPFF CONSULTING ENGINEERS	02/09/24	1291098	General Road	Public Works	Road Construction	Bridge Engineering Svcs	6,125.82
KRVM RADIO	02/23/24	1292291	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUHN INVESTMENTS INC.	02/02/24	1289202	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	112.40
KUHN INVESTMENTS INC.	02/02/24	1289203	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	554.70
KUHN INVESTMENTS INC.	02/23/24	1292321	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	845.95
L.N. CURTIS & SONS	02/09/24	1291111	General	Sheriff's Office	Fiscal Services	Stores Inventory	1,314.00
L.N. CURTIS & SONS	02/09/24	1291218	General	Sheriff's Office	Office of the Sheriff	EE Clothing & Supplies	120.00
L.N. CURTIS & SONS	02/09/24	1291219	General	Sheriff's Office	Office of the Sheriff	EE Clothing & Supplies	188.00
L.N. CURTIS & SONS	02/23/24	1292365	General	Sheriff's Office	Fiscal Services	Stores Inventory	291.58
L.N. CURTIS & SONS	02/23/24	1292366	General	Sheriff's Office	Fiscal Services	Stores Inventory	162.86
LACEY, LISA	02/02/24	1289036	General	County Counsel	Risk Management	Outside Education & Travel	1,390.00
LAMB BROS. LLC	02/02/24	1288883	Intergovern Human Svcs Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	2,960.00
LANDAU ASSOCIATES, INC	02/02/24	1288672	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	23,015.00
LANE ARTS COUNCIL	02/23/24	1292416	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	855.90
LANE ARTS COUNCIL	02/23/24	1292542	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,260.34
LANE COMMUNITY COLLEGE	02/09/24	1291123	SR SubFund Public Safety	Sheriff's Office	Sherman Center Education	Professional & Consulting	1,735.15
LANE COMMUNITY COLLEGE	02/16/24	1291496	Health & Human Services- Subfu	Health & Human Services	CCO	Intergovernmental Agreements	23,269.44
LANE COUNCIL OF GOVERNMENTS	02/09/24	1291071	General	General Expense	County Special Projects	Agency Payments	510.97
LANE COUNCIL OF GOVERNMENTS	02/09/24	1291076	General	General Expense	County Special Projects	Agency Payments	380.44
LANE COUNCIL OF GOVERNMENTS	02/09/24	1291080	General	General Expense	County Special Projects	Agency Payments	1,130.28
LANE COUNCIL OF GOVERNMENTS	02/09/24	1291103	General	General Expense	County Special Projects	Agency Payments	377.91
LANE COUNCIL OF GOVERNMENTS	02/16/24	1291298	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	10,138.00

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LANE COUNCIL OF GOVERNMENTS	02/23/24	1291664	General	County Administration	County Administrators Off	Agency Payments	167.96
LANE COUNCIL OF GOVERNMENTS	02/23/24	1291960	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	902.80
LANE ELECTRIC COOPERATIVE	02/02/24	1288826	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,105.00
LANE ELECTRIC COOPERATIVE	02/09/24	1289232	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,195.00
LANE ELECTRIC COOPERATIVE	02/09/24	1291024	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	192.39
LANE ELECTRIC COOPERATIVE	02/09/24	1291026	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	220.46
LANE ELECTRIC COOPERATIVE	02/09/24	1291029	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	175.57
LANE ELECTRIC COOPERATIVE	02/09/24	1291061	General Road	Public Works	Electrical	Light, Power & Water	123.95
LANE ELECTRIC COOPERATIVE	02/09/24	1291090	General	Sheriff's Office	Radio Network	Light, Power & Water	672.01
LANE ELECTRIC COOPERATIVE	02/16/24	1291537	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,142.00
LANE ELECTRIC COOPERATIVE	02/16/24	1291566	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,280.00
LANE ELECTRIC COOPERATIVE	02/16/24	1291704	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	106.55
LANE ELECTRIC COOPERATIVE	02/16/24	1291706	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	593.47
LANE ELECTRIC COOPERATIVE	02/23/24	1291980	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,920.00
LANE ELECTRIC COOPERATIVE	02/23/24	1292010	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,155.00
LANE ELECTRIC COOPERATIVE	02/23/24	1292294	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	227.94
LANE EVENTS CENTER	02/09/24	1291093	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Real Estate & Space Rentals	4,694.50
LANE EVENTS CENTER	02/09/24	1291096	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Real Estate & Space Rentals	3,714.00
LANE FOREST PRODUCTS, INC.	02/09/24	1291104	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	931.89
LANE FOREST PRODUCTS, INC.	02/23/24	1292012	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	720.00
LANE FOREST PRODUCTS, INC.	02/23/24	1292293	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
LANE FOREST PRODUCTS, INC.	02/23/24	1292295	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
LANE FOREST PRODUCTS, INC.	02/23/24	1292447	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	172.00
LANE TRANSIT DISTRICT	02/02/24	1289204	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	350.00
LANE TRANSIT DISTRICT	02/23/24	1261645	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261646	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261647	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261650	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261651	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261653	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261654	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261655	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261666	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261688	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261690	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261691	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261711	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261713	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261736	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261737	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261738	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261739	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261740	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261748	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261749	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261750	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261752	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261754	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261755	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261757	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261759	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261760	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261764	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261766	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00

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LANE TRANSIT DISTRICT	02/23/24	1261767	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261768	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261770	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261773	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261774	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261777	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261778	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261782	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261784	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
LANE TRANSIT DISTRICT	02/23/24	1261785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261837	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.00
LANE TRANSIT DISTRICT	02/23/24	1261843	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261849	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261850	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
LANE TRANSIT DISTRICT	02/23/24	1261901	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	761.00
LANE TRANSIT DISTRICT	02/23/24	1261912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	729.50
LANE TRANSIT DISTRICT	02/23/24	1282667	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	35.00
LANE TRANSIT DISTRICT	02/23/24	1282667	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	100.00
LANE TRANSIT DISTRICT	02/23/24	1284003	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	925.00
LANE TRANSIT DISTRICT	02/23/24	1292391	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Sales	29,294.00
LANE TRANSIT DISTRICT	02/23/24	1292391	Motor & Equip Pool	Public Works	Fleet Administration & Support	Miscellaneous Svc Charges	(2,849.28)
LANE WORKFORCE PARTNERSHIP	02/02/24	1288795	SR SubFund General Exp	General Expense	Video Lottery EcoDev Proj	Agency Payments	10,000.00
LANGUAGE LINE SERVICES, INC.	02/23/24	1292405	General	Sheriff's Office	Police Dispatch	Professional & Consulting	157.95
LAPEYRE, CAROLEE	02/02/24	1288645	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,925.00
LAPEYRE, CAROLEE	02/02/24	1288647	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,150.00
LAROSA, TEALE	02/02/24	1288757	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUREL HILL CENTER	02/02/24	1288787	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	9,466.68
LAUREL HILL CENTER	02/02/24	1288793	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,644.40
LAUREL HILL CENTER	02/02/24	1289078	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	7,522.08
LAUREL HILL CENTER	02/02/24	1289078	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	34,956.10
LAUREL HILL CENTER	02/02/24	1289078	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,550.75
LAUREL HILL CENTER	02/02/24	1289078	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,783.47
LAUREL HILL CENTER	02/02/24	1289078	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,514.45
LAUREL HILL CENTER	02/02/24	1289079	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	33,259.44
LAUREL HILL CENTER	02/02/24	1289079	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	1,392.62
LAUREL HILL CENTER	02/02/24	1289079	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,083.89
LAUREL HILL CENTER	02/02/24	1289079	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,557.18
LAUREL HILL CENTER	02/02/24	1290851	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	6,576.63
LAUREL HILL CENTER	02/02/24	1290851	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	986.00
LAUREL HILL CENTER	02/02/24	1290852	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	1,630.00
LAUREL HILL CENTER	02/02/24	1290852	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	465.78
LAUREL HILL CENTER	02/02/24	1290853	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	18,895.77
LAUREL HILL CENTER	02/02/24	1290853	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	4,124.73
LAUREL HILL CENTER	02/02/24	1290855	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	39.69
LAUREL HILL CENTER	02/02/24	1290855	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	603.72
LAUREL HILL CENTER	02/02/24	1290855	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	27,842.20
LAUREL HILL CENTER	02/09/24	1290854	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	18.19
LAUREL HILL CENTER	02/09/24	1290854	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,149.69
LAUREL HILL CENTER	02/09/24	1290854	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	32,549.08
LAUREL HILL CENTER	02/16/24	1291291	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	02/16/24	1291291	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,187.50
LAUREL HILL CENTER	02/23/24	1291963	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	790.00
LAVAKE, ALEXANDER	02/16/24	1291352	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	192.52
LAXMI@MADHAV LLC DBA AUTZEN INN	02/16/24	1291628	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
LAXMI@MADHAV LLC DBA AUTZEN INN	02/23/24	1292147	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
LAXMI@MADHAV LLC DBA AUTZEN INN	02/23/24	1292149	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
LEDER, CHRISTOPHER OD	02/09/24	1290748	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	160.00

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LEE, JOHN D	02/09/24	1291193	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,500.00
LEGEND ID	02/23/24	1292362	General	Sheriff's Office	Police Records	Maintenance Agreements	1,134.00
LEGISLATIVE COUNSEL	02/09/24	1289613	General	District Attorney	Family Law Division	Special Supplies	995.00
LEGISLATIVE COUNSEL	02/09/24	1289615	General	District Attorney	Criminal Prosecution	Special Supplies	1,990.00
LEGISLATIVE COUNSEL	02/09/24	1290816	Law Library	County Administration	Law Library	Library - Monographs	1,545.00
LENOVO GROUP	02/02/24	1288947	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	900.00
LENOVO GROUP	02/02/24	1288948	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	11,080.00
LENOVO GROUP	02/02/24	1288949	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,032.50
LENOVO GROUP	02/02/24	1289087	Parks Levy	Public Works	Parks Levy Operations	DP Equipment	3,355.00
LENOVO GROUP	02/16/24	1291880	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	2,770.00
LENOVO GROUP	02/16/24	1291881	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	300.00
LENOVO GROUP	02/16/24	1291882	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	5,267.50
LES SCHWAB TIRE CENTER	02/02/24	1288657	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	397.76
LES SCHWAB TIRE CENTER	02/09/24	1291050	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,479.92
LES SCHWAB TIRE CENTER	02/23/24	1292409	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	449.96
LES SCHWAB TIRE CENTER	02/23/24	1292411	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	350.90
LES SCHWAB TIRE CENTER	02/23/24	1292414	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	129.99
LES SCHWAB TIRE CENTER	02/23/24	1292418	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	245.63
LEXIS NEXIS MATTHEW BENDER	02/16/24	1291913	General	District Attorney	Criminal Prosecution	Software Licenses	932.44
LEXIS NEXIS MATTHEW BENDER	02/16/24	1291913	General	District Attorney	Family Law Division	Software Licenses	3.56
LEXIS NEXIS MATTHEW BENDER	02/23/24	1291626	Law Library	County Administration	Law Library	Library - Serials & Conts	627.00
LIBERTY MUTUAL INSURANCE CORP.	02/02/24	1288917	Self Insurance	General Expense	Worker Compensation	Insurance Premiums	3,892.00
LIFETIME SCHOOL OF TATTOOING LLC	02/02/24	1288642	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	14,000.00
LILE INTERNATIONAL	02/09/24	1290831	General	Comm Justice Rehab	YS Administration	Professional & Consulting	1,115.25
LINCO JANITORIAL	02/16/24	1291888	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINGUAVA INTERPRETERS, INC.	02/09/24	1290949	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	143.10
LINGUAVA INTERPRETERS, INC.	02/09/24	1290985	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	910.10
LITHIA DODGE OF EUGENE	02/02/24	1288658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	625.00
LITHIA DODGE OF EUGENE	02/09/24	1291053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	600.00
LITHIA DODGE OF EUGENE	02/23/24	1292539	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	142.68
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290904	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,869.43
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290904	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.92
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290904	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,059.19
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290904	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	250.72
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290907	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	113.81
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290907	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	166.67
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290907	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	506.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290907	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,500.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290916	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,066.61
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290916	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,309.83
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290916	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290916	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,197.67
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290919	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,778.21
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290919	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,865.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290919	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	709.82
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290919	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,762.14
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290919	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,327.22
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290920	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	29,427.65
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290920	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,552.27
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290924	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,426.95
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290924	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,083.33
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290924	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,897.20
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290924	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,661.97
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290924	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,000.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290929	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	228.32
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290929	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	450.00
LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290929	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	674.49

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LOOKING GLASS COMMUNITY SERVICES	02/09/24	1290929	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,500.00
LOOKING GLASS COMMUNITY SERVICES	02/23/24	1291962	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,991.80
LOOKING GLASS COMMUNITY SERVICES	02/23/24	1292420	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	297.52
LOWE'S COMPANIES	02/09/24	1290379	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	1,117.50
LOWE'S COMPANIES	02/09/24	1290729	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	111.94
LSI MARKETING	02/02/24	1288725	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Mail Room Charges	115.99
LSI MARKETING	02/02/24	1288726	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Mail Room Charges	469.07
LSI MARKETING	02/02/24	1289098	PC Replacement	Information Services	Printing Replacement Fund	DP Supplies And Access	7,585.00
LSI MARKETING	02/02/24	1289108	PC Replacement	Information Services	Printing Replacement Fund	DP Supplies And Access	7,874.00
LSI MARKETING	02/02/24	1289111	General	Assessment and Taxation	Property & Tax Management	Copier Charges	140.80
LSI MARKETING	02/02/24	1289111	General	Assessment and Taxation	Appraisal	Copier Charges	1.91
LSI MARKETING	02/09/24	1291057	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	126.53
LSI MARKETING	02/23/24	1291971	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	418.99
LSI MARKETING	02/23/24	1291975	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	367.99
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	419.63
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	359.55
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	122.29
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	143.12
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	171.26
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	107.50
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	304.15
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,256.82
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,222.84
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,394.45
LSI MARKETING	02/23/24	1292259	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	300.52
LUBE IT USA	02/09/24	1289472	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Vehicle Preventive Maintenance	171.80
MAILCHIMP	02/09/24	1289343	General	County Administration	Public Information	Subscriptions	132.00
MAILCHIMP	02/09/24	1290606	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	135.00
MALLORY SAFETY & SUPPLY, INC.	02/02/24	1288660	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	1,636.87
MALLORY SAFETY & SUPPLY, INC.	02/02/24	1288662	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	975.27
MALLORY SAFETY & SUPPLY, INC.	02/09/24	1289441	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	157.14
MALLORY SAFETY & SUPPLY, INC.	02/09/24	1290105	General Road	Public Works	Sign Shop	Safety Supplies	305.40
MALLORY SAFETY & SUPPLY, INC.	02/16/24	1291776	General	Sheriff's Office	County Law Enforcement	Safety Supplies	559.86
MANATRON, A THOMAS REUTERS	02/02/24	1289106	General	Assessment and Taxation	Appraisal	Professional & Consulting	3,534.66
MARATHON HEALTH, LLC	02/02/24	1288945	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Professional & Consulting	78,879.83
MARKET OF CHOICE	02/09/24	1289311	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	328.82
MARSHALL & SWIFT PUBLICATION	02/16/24	1291901	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	681.20
MARTIN, ALAN R	02/02/24	1288760	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASONS SUPPLY COMPANY	02/09/24	1289349	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	02/09/24	1289595	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	485.00
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	21.84
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	34.00
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MASTERTECH SECURITY SERVICES, INC	02/02/24	1288695	General	County Administration	Maintenance	Maintenance Agreements	10.50
MATHESON TRI-GAS INC.	02/02/24	1288737	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	453.99
MATHESON TRI-GAS INC.	02/16/24	1291285	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.36
MATHESON TRI-GAS INC.	02/16/24	1291287	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.34
MATHESON TRI-GAS INC.	02/16/24	1291289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	164.44

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MATHESON TRI-GAS INC.	02/16/24	1291292	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	156.76
MATHESON TRI-GAS INC.	02/16/24	1291839	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.34
MATHESON TRI-GAS INC.	02/16/24	1291842	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATUSOW, RICHARD	02/02/24	1288626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Temporary Restaurant Licenses	271.00
MBM GROUP, LLC	02/02/24	1288946	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,934.48
MCKENZIE COMMERCIAL CONTRACTORS,	02/23/24	1292511	Capital Improvement	County Administration	Capital Planning	Improvements	14,417.00
MCKENZIE DISPOSAL	02/02/24	1288851	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.00
MCKENZIE MIST	02/23/24	1292425	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	128.25
MCKENZIE PERSONNEL SYSTEMS	02/02/24	1288762	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	159.60
MCKENZIE RIVER BROADCASTING INC dba	02/02/24	1288967	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	3,000.00
MCKENZIE RIVER BROADCASTING INC dba	02/23/24	1292220	Health & Human Services- Subfu	Health & Human Services	CCO	Advertising & Publicity	125.00
MCKENZIE ROOFING & GUTTER, INC.	02/02/24	1288778	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	185.00
MCKENZIE VALLEY LTRG OF LANE COUNTY	02/23/24	1292070	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	1,000,000.00
MCKESSON MEDICAL SURGICAL	02/16/24	1291808	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	131.75
MCKESSON MEDICAL SURGICAL	02/16/24	1291821	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	145.65
MCQUILLAN, KEEGAN	02/23/24	1292417	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Building Materials Supplies	530.00
MEDIAMERICA, INC.	02/16/24	1291619	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	4,085.00
MERRILL, JENNE	02/23/24	1291990	Parks and Open Spaces	Public Works	Campground Operations	Camping	205.00
MICHAEL A. CHORAK DBA CHORAK MOWING	02/02/24	1288714	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	02/02/24	1288715	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICHAEL A. CHORAK DBA CHORAK MOWING	02/16/24	1291465	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHAEL A. CHORAK DBA CHORAK MOWING	02/16/24	1291466	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICROSOFT CORPORATION	02/09/24	1290469	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	54.91
MICROSOFT CORPORATION	02/09/24	1290469	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	1,432.08
MILBURN, JONATHAN	02/16/24	1291875	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	348.69
MILLER NASH LLP	02/09/24	1289259	Self Insurance	General Expense	General Liability	Claims	984.00
MILLER NASH LLP	02/09/24	1291485	Self Insurance	General Expense	General Liability	Claims	1,189.00
MILLER NASH LLP	02/23/24	1291999	Self Insurance	General Expense	General Liability	Claims	14,157.50
MILLER NASH LLP	02/23/24	1292061	Self Insurance	General Expense	General Liability	Claims	28,290.00
MILLER NASH LLP	02/23/24	1292067	Self Insurance	General Expense	General Liability	Claims	19,721.00
MISC - MEMBERSHIPS	02/09/24	1289806	General	Sheriff's Office	OOTS Training	Outside Education & Travel	747.00
MISC - MEMBERSHIPS	02/09/24	1289806	General	Sheriff's Office	Police Services Training	Outside Education & Travel	249.00
MISC - MEMBERSHIPS	02/09/24	1289806	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	249.00
MISC - MEMBERSHIPS	02/09/24	1289845	General Road	Public Works	Right Of Way Services	Dues & Memberships	275.00
MISC - MEMBERSHIPS	02/09/24	1289846	General Road	Public Works	Right Of Way Services	DP Supplies And Access	275.00
MISC - MEMBERSHIPS	02/09/24	1290697	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	300.00
MISC - SUPPLIES/GENERAL	02/09/24	1289266	General	Comm Justice Rehab	Detention	Institutional Supplies	190.75
MISC - SUPPLIES/GENERAL	02/09/24	1289266	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	190.75
MISC - SUPPLIES/GENERAL	02/09/24	1289278	General	Comm Justice Rehab	Detention	Institutional Supplies	92.98
MISC - SUPPLIES/GENERAL	02/09/24	1289278	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	92.97
MISC - SUPPLIES/GENERAL	02/09/24	1289279	General	Comm Justice Rehab	Detention	Institutional Supplies	95.50
MISC - SUPPLIES/GENERAL	02/09/24	1289279	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	95.50
MISC - SUPPLIES/GENERAL	02/09/24	1289290	General	Comm Justice Rehab	Detention	Institutional Supplies	106.55
MISC - SUPPLIES/GENERAL	02/09/24	1289290	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	106.55
MISC - SUPPLIES/GENERAL	02/09/24	1289296	General	Comm Justice Rehab	YS Administration	Awards & Recognition	702.50
MISC - SUPPLIES/GENERAL	02/09/24	1289329	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	115.10
MISC - SUPPLIES/GENERAL	02/09/24	1289348	General Road	Public Works	Zone 2 - Cottage Grove	Automotive Equipment Parts	1,905.80
MISC - SUPPLIES/GENERAL	02/09/24	1289358	General	County Administration	Elections	Outside Education & Travel	1,325.00
MISC - SUPPLIES/GENERAL	02/09/24	1289396	General Road	Public Works	Human Resources	DP Supplies And Access	328.99
MISC - SUPPLIES/GENERAL	02/09/24	1289403	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	2,150.00
MISC - SUPPLIES/GENERAL	02/09/24	1289410	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	323.77
MISC - SUPPLIES/GENERAL	02/09/24	1289413	Lane Events Center	Public Works	Convention & Event Ops	Advertising & Publicity	1,430.40
MISC - SUPPLIES/GENERAL	02/09/24	1289416	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	226.44
MISC - SUPPLIES/GENERAL	02/09/24	1289417	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1289418	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1289423	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,349.55
MISC - SUPPLIES/GENERAL	02/09/24	1289427	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	697.35

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MISC - SUPPLIES/GENERAL	02/09/24	1289430	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1289431	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,460.33
MISC - SUPPLIES/GENERAL	02/09/24	1289433	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	819.79
MISC - SUPPLIES/GENERAL	02/09/24	1289436	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,500.00
MISC - SUPPLIES/GENERAL	02/09/24	1289442	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	446.49
MISC - SUPPLIES/GENERAL	02/09/24	1289463	Tech Svcs Operations	Information Services	Technology Infra Srvs	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	02/09/24	1289471	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Training Services & Materials	336.99
MISC - SUPPLIES/GENERAL	02/09/24	1289481	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Software Licenses	140.37
MISC - SUPPLIES/GENERAL	02/09/24	1289481	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Software Licenses	140.36
MISC - SUPPLIES/GENERAL	02/09/24	1289484	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Software Licenses	579.00
MISC - SUPPLIES/GENERAL	02/09/24	1289486	Tech Svcs Operations	Information Services	Business Services	Software Licenses	364.00
MISC - SUPPLIES/GENERAL	02/09/24	1289487	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	534.00
MISC - SUPPLIES/GENERAL	02/09/24	1289489	Tech Svcs Operations	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	02/09/24	1289490	Community Justice	Comm Justice Rehab	CC Supervision Services	Software Licenses	145.83
MISC - SUPPLIES/GENERAL	02/09/24	1289490	LaneCare Subfund	Health & Human Services	Older Adults	Software Licenses	145.83
MISC - SUPPLIES/GENERAL	02/09/24	1289491	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,905.99
MISC - SUPPLIES/GENERAL	02/09/24	1289504	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	576.09
MISC - SUPPLIES/GENERAL	02/09/24	1289567	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.35
MISC - SUPPLIES/GENERAL	02/09/24	1289568	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	754.11
MISC - SUPPLIES/GENERAL	02/09/24	1289573	General	County Administration	Maintenance	Maintenance Of Structures	150.96
MISC - SUPPLIES/GENERAL	02/09/24	1289581	General	County Administration	Elections	Business Expense & Travel	323.99
MISC - SUPPLIES/GENERAL	02/09/24	1289591	General	County Counsel	Legal Services	Special Supplies	1,231.68
MISC - SUPPLIES/GENERAL	02/09/24	1289629	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	02/09/24	1289631	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289632	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289633	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289634	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289635	LaneCare Subfund	Health & Human Services	Choice	Support Services	621.50
MISC - SUPPLIES/GENERAL	02/09/24	1289643	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	118.44
MISC - SUPPLIES/GENERAL	02/09/24	1289648	LaneCare Subfund	Health & Human Services	Choice	Support Services	647.20
MISC - SUPPLIES/GENERAL	02/09/24	1289649	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289650	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	02/09/24	1289678	Lane Events Center	Public Works	County Fair	Prepays	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1289681	Lane Events Center	Public Works	County Fair	Prepays	3,099.98
MISC - SUPPLIES/GENERAL	02/09/24	1289688	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	323.00
MISC - SUPPLIES/GENERAL	02/09/24	1289741	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	235.70
MISC - SUPPLIES/GENERAL	02/09/24	1289741	General	Sheriff's Office	BLM Law Enforcement	Tires	1,435.96
MISC - SUPPLIES/GENERAL	02/09/24	1289741	SR SubFund Public Safety	Sheriff's Office	Private Timber	Tires	1,435.96
MISC - SUPPLIES/GENERAL	02/09/24	1289741	General	Sheriff's Office	BLM Law Enforcement	Vehicle Preventive Maintenance	201.90
MISC - SUPPLIES/GENERAL	02/09/24	1289741	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Preventive Maintenance	105.95
MISC - SUPPLIES/GENERAL	02/09/24	1289741	General	Sheriff's Office	BLM Law Enforcement	Vehicle Repair	187.50
MISC - SUPPLIES/GENERAL	02/09/24	1289741	SR SubFund Public Safety	Sheriff's Office	Private Timber	Vehicle Repair	89.10
MISC - SUPPLIES/GENERAL	02/09/24	1289744	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	43.89
MISC - SUPPLIES/GENERAL	02/09/24	1289744	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	155.61
MISC - SUPPLIES/GENERAL	02/09/24	1289745	General	Sheriff's Office	Facility Maintenance	Spec Handling & Haz Waste Disp	40.65
MISC - SUPPLIES/GENERAL	02/09/24	1289745	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Spec Handling & Haz Waste Disp	144.13
MISC - SUPPLIES/GENERAL	02/09/24	1289745	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	128.70
MISC - SUPPLIES/GENERAL	02/09/24	1289745	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	456.30
MISC - SUPPLIES/GENERAL	02/09/24	1289746	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	39.26
MISC - SUPPLIES/GENERAL	02/09/24	1289746	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	139.18
MISC - SUPPLIES/GENERAL	02/09/24	1289751	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	26.95
MISC - SUPPLIES/GENERAL	02/09/24	1289751	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	95.53
MISC - SUPPLIES/GENERAL	02/09/24	1289755	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	31.15
MISC - SUPPLIES/GENERAL	02/09/24	1289755	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	110.44
MISC - SUPPLIES/GENERAL	02/09/24	1289757	General	Sheriff's Office	Jail Security	Building Materials Supplies	31.63
MISC - SUPPLIES/GENERAL	02/09/24	1289757	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Building Materials Supplies	112.15
MISC - SUPPLIES/GENERAL	02/09/24	1289763	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	530.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	02/09/24	1289780	General Road	Public Works	Right Of Way Services	Dues & Memberships	676.00
MISC - SUPPLIES/GENERAL	02/09/24	1289786	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,187.50
MISC - SUPPLIES/GENERAL	02/09/24	1289792	General	Sheriff's Office	Radio Network	Professional & Consulting	500.00
MISC - SUPPLIES/GENERAL	02/09/24	1289798	General	Sheriff's Office	Office of the Sheriff	EE Clothing & Supplies	297.58
MISC - SUPPLIES/GENERAL	02/09/24	1289805	General	Sheriff's Office	Police Services Training	Outside Education & Travel	620.73
MISC - SUPPLIES/GENERAL	02/09/24	1289811	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	2,430.00
MISC - SUPPLIES/GENERAL	02/09/24	1289812	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	136.06
MISC - SUPPLIES/GENERAL	02/09/24	1289813	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	136.06
MISC - SUPPLIES/GENERAL	02/09/24	1289814	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	136.06
MISC - SUPPLIES/GENERAL	02/09/24	1289815	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	136.06
MISC - SUPPLIES/GENERAL	02/09/24	1289829	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	393.56
MISC - SUPPLIES/GENERAL	02/09/24	1289829	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	1,395.34
MISC - SUPPLIES/GENERAL	02/09/24	1289844	General Road	Public Works	Construction Services	Dues & Memberships	147.54
MISC - SUPPLIES/GENERAL	02/09/24	1289862	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	980.00
MISC - SUPPLIES/GENERAL	02/09/24	1289885	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	191.88
MISC - SUPPLIES/GENERAL	02/09/24	1289888	Community Justice	Comm Justice Rehab	CC Supervision Services	EE Clothing & Supplies	283.40
MISC - SUPPLIES/GENERAL	02/09/24	1289908	General	County Administration	Financial Services	Professional Licenses	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1289915	General	County Administration	Facilities-Admin	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	02/09/24	1289922	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,446.60
MISC - SUPPLIES/GENERAL	02/09/24	1289932	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	499.75
MISC - SUPPLIES/GENERAL	02/09/24	1289944	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,200.00
MISC - SUPPLIES/GENERAL	02/09/24	1289965	General	Comm Justice Rehab	YS Administration	Small Office Furniture	1,535.19
MISC - SUPPLIES/GENERAL	02/09/24	1289995	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	3,000.00
MISC - SUPPLIES/GENERAL	02/09/24	1290028	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	181.49
MISC - SUPPLIES/GENERAL	02/09/24	1290034	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	150.80
MISC - SUPPLIES/GENERAL	02/09/24	1290042	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	106.25
MISC - SUPPLIES/GENERAL	02/09/24	1290043	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	107.71
MISC - SUPPLIES/GENERAL	02/09/24	1290043	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	381.89
MISC - SUPPLIES/GENERAL	02/09/24	1290044	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	133.94
MISC - SUPPLIES/GENERAL	02/09/24	1290044	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	474.86
MISC - SUPPLIES/GENERAL	02/09/24	1290048	General	Sheriff's Office	Jail Security	Small Tools & Equipment	45.21
MISC - SUPPLIES/GENERAL	02/09/24	1290048	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	73.76
MISC - SUPPLIES/GENERAL	02/09/24	1290052	General	County Administration	Intergovernmental Relations	Subscriptions	390.00
MISC - SUPPLIES/GENERAL	02/09/24	1290062	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	260.00
MISC - SUPPLIES/GENERAL	02/09/24	1290062	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	97.50
MISC - SUPPLIES/GENERAL	02/09/24	1290062	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Educational Materials	32.50
MISC - SUPPLIES/GENERAL	02/09/24	1290062	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Educational Materials	260.00
MISC - SUPPLIES/GENERAL	02/09/24	1290065	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	226.44
MISC - SUPPLIES/GENERAL	02/09/24	1290069	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	400.00
MISC - SUPPLIES/GENERAL	02/09/24	1290080	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	299.94
MISC - SUPPLIES/GENERAL	02/09/24	1290092	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Client Support Fund	1,500.00
MISC - SUPPLIES/GENERAL	02/09/24	1290121	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	530.30
MISC - SUPPLIES/GENERAL	02/09/24	1290128	Tech Svcs Operations	Information Services	Customer Srvc & Support	Training Services & Materials	767.38
MISC - SUPPLIES/GENERAL	02/09/24	1290145	General	Comm Justice Rehab	Community Supervision	Support Services	115.00
MISC - SUPPLIES/GENERAL	02/09/24	1290150	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	142.31
MISC - SUPPLIES/GENERAL	02/09/24	1290156	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	176.82
MISC - SUPPLIES/GENERAL	02/09/24	1290157	General	Sheriff's Office	BLM Law Enforcement	Library - Serials & Conts	105.00
MISC - SUPPLIES/GENERAL	02/09/24	1290164	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	265.00
MISC - SUPPLIES/GENERAL	02/09/24	1290171	General	Human Resources	Talent Management	Outside Education & Travel	424.50
MISC - SUPPLIES/GENERAL	02/09/24	1290172	General	Human Resources	Talent Management	Dues & Memberships	199.00
MISC - SUPPLIES/GENERAL	02/09/24	1290180	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	149.90
MISC - SUPPLIES/GENERAL	02/09/24	1290183	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Automotive Equipment Parts	800.00
MISC - SUPPLIES/GENERAL	02/09/24	1290189	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	980.00
MISC - SUPPLIES/GENERAL	02/09/24	1290198	General	County Administration	County Administrators Off	Outside Education & Travel	853.88
MISC - SUPPLIES/GENERAL	02/09/24	1290199	General	District Attorney	Criminal Prosecution	Vehicle Preventive Maintenance	101.45
MISC - SUPPLIES/GENERAL	02/09/24	1290200	General	District Attorney	Criminal Prosecution	EE Clothing & Supplies	276.00
MISC - SUPPLIES/GENERAL	02/09/24	1290237	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	235.00

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MISC - SUPPLIES/GENERAL	02/09/24	1290256	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	463.50
MISC - SUPPLIES/GENERAL	02/09/24	1290329	General	Sheriff's Office	Office of the Sheriff	Food	31.47
MISC - SUPPLIES/GENERAL	02/09/24	1290329	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	70.18
MISC - SUPPLIES/GENERAL	02/09/24	1290332	General	Sheriff's Office	Search & Rescue	Medical Supplies	497.78
MISC - SUPPLIES/GENERAL	02/09/24	1290333	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Small Tools & Equipment	699.30
MISC - SUPPLIES/GENERAL	02/09/24	1290334	General	Sheriff's Office	Fiscal Services	Stores Inventory	115.73
MISC - SUPPLIES/GENERAL	02/09/24	1290337	General	Sheriff's Office	Fiscal Services	Stores Inventory	115.82
MISC - SUPPLIES/GENERAL	02/09/24	1290341	General	Sheriff's Office	Fiscal Services	Stores Inventory	347.70
MISC - SUPPLIES/GENERAL	02/09/24	1290347	General	Sheriff's Office	Fiscal Services	Stores Inventory	183.99
MISC - SUPPLIES/GENERAL	02/09/24	1290348	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	256.06
MISC - SUPPLIES/GENERAL	02/09/24	1290359	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Software Licenses	140.00
MISC - SUPPLIES/GENERAL	02/09/24	1290364	General	District Attorney	Victim/Witness Program	Victim's Services	305.38
MISC - SUPPLIES/GENERAL	02/09/24	1290380	General	Sheriff's Office	Jail Security	Stores Inventory	2,460.50
MISC - SUPPLIES/GENERAL	02/09/24	1290411	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	600.00
MISC - SUPPLIES/GENERAL	02/09/24	1290428	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	325.00
MISC - SUPPLIES/GENERAL	02/09/24	1290430	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	153.05
MISC - SUPPLIES/GENERAL	02/09/24	1290433	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	2,356.87
MISC - SUPPLIES/GENERAL	02/09/24	1290435	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	167.80
MISC - SUPPLIES/GENERAL	02/09/24	1290441	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	520.96
MISC - SUPPLIES/GENERAL	02/09/24	1290459	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	151.69
MISC - SUPPLIES/GENERAL	02/09/24	1290465	General	County Administration	Maintenance	Maintenance Of Structures	1,314.00
MISC - SUPPLIES/GENERAL	02/09/24	1290466	General	County Administration	Maintenance	Maintenance Of Structures	657.00
MISC - SUPPLIES/GENERAL	02/09/24	1290470	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	662.82
MISC - SUPPLIES/GENERAL	02/09/24	1290479	Land Management Fund	Public Works	Compliance Program	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	02/09/24	1290484	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	299.00
MISC - SUPPLIES/GENERAL	02/09/24	1290485	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	103.00
MISC - SUPPLIES/GENERAL	02/09/24	1290486	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,386.50
MISC - SUPPLIES/GENERAL	02/09/24	1290489	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	4,500.00
MISC - SUPPLIES/GENERAL	02/09/24	1290492	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,200.00
MISC - SUPPLIES/GENERAL	02/09/24	1290493	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	800.00
MISC - SUPPLIES/GENERAL	02/09/24	1290493	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	225.00
MISC - SUPPLIES/GENERAL	02/09/24	1290494	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	399.00
MISC - SUPPLIES/GENERAL	02/09/24	1290495	General	Human Resources	Talent Management	Outside Education & Travel	550.00
MISC - SUPPLIES/GENERAL	02/09/24	1290500	General Road	Public Works	Sign Shop	Traffic Supplies	2,574.48
MISC - SUPPLIES/GENERAL	02/09/24	1290509	General	District Attorney	Victim/Witness Program	Victim's Services	133.90
MISC - SUPPLIES/GENERAL	02/09/24	1290532	General	Sheriff's Office	Office of the Sheriff	Small Tools & Equipment	199.31
MISC - SUPPLIES/GENERAL	02/09/24	1290534	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	219.00
MISC - SUPPLIES/GENERAL	02/09/24	1290545	General Road	Public Works	Zone 5 - Florence	External Equipment Rental	1,030.00
MISC - SUPPLIES/GENERAL	02/09/24	1290574	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	450.20
MISC - SUPPLIES/GENERAL	02/09/24	1290579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	02/09/24	1290580	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	556.16
MISC - SUPPLIES/GENERAL	02/09/24	1290583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	814.38
MISC - SUPPLIES/GENERAL	02/09/24	1290584	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	576.16
MISC - SUPPLIES/GENERAL	02/09/24	1290585	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	02/09/24	1290592	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	140.10
MISC - SUPPLIES/GENERAL	02/09/24	1290598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	121.55
MISC - SUPPLIES/GENERAL	02/09/24	1290599	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	195.00
MISC - SUPPLIES/GENERAL	02/09/24	1290600	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	195.00
MISC - SUPPLIES/GENERAL	02/09/24	1290609	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.00
MISC - SUPPLIES/GENERAL	02/09/24	1290610	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	280.00
MISC - SUPPLIES/GENERAL	02/09/24	1290613	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	239.99
MISC - SUPPLIES/GENERAL	02/09/24	1290663	Land Management Fund	Public Works	Building	Outside Education & Travel	147.00
MISC - SUPPLIES/GENERAL	02/09/24	1290688	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	180.34
MISC - SUPPLIES/GENERAL	02/09/24	1290698	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	120.00
MISC - SUPPLIES/GENERAL	02/09/24	1290711	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	129.00
MISC - SUPPLIES/GENERAL	02/09/24	1290714	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	355.00
MISC - SUPPLIES/GENERAL	02/09/24	1290716	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	114.99

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MISC - SUPPLIES/GENERAL	02/09/24	1290733	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	225.38
MISC - SUPPLIES/GENERAL	02/09/24	1290736	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	120.00
MISC - SUPPLIES/GENERAL	02/09/24	1290740	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	02/09/24	1290745	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	125.25
MISC - SUPPLIES/GENERAL	02/09/24	1290761	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	600.00
MISC - SUPPLIES/GENERAL	02/09/24	1290802	General Road	Public Works	Human Resources	Outside Education & Travel	849.00
MISC - SUPPLIES/GENERAL	02/09/24	1290808	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	123.60
MISC - SUPPLIES/GENERAL	02/09/24	1290812	General	County Administration	Maintenance	Maintenance Of Equipment	288.12
MISC - SUPPLIES/MEDICAL	02/09/24	1289344	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - SUPPLIES/MEDICAL	02/09/24	1290723	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	507.00
MISC - SUPPLIES/MEDICAL	02/09/24	1290760	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	344.00
MISC - SUPPLIES/MEDICAL	02/09/24	1290770	General	Sheriff's Office	Police Services Training	Outside Education & Travel	1,000.00
MISC - SUPPLIES/MEDICAL	02/09/24	1290770	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	1,000.00
MISC- HOTELS	02/09/24	1289585	General	County Administration	Elections	Business Expense & Travel	679.17
MISC- HOTELS	02/09/24	1289586	General	County Administration	Elections	Business Expense & Travel	554.55
MISC- HOTELS	02/09/24	1290054	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	168.23
MISC- HOTELS	02/09/24	1290056	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	106.86
MISC- HOTELS	02/09/24	1290496	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	223.92
MISC- HOTELS	02/09/24	1290497	Solid Waste Disposal	Public Works	Special Waste	Outside Education & Travel	223.92
MISC- HOTELS	02/09/24	1290502	General	District Attorney	Victim/Witness Program	Victim's Services	346.43
MISC- HOTELS	02/09/24	1290535	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	167.41
MISC- HOTELS	02/09/24	1290536	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	152.10
MISC- HOTELS	02/09/24	1290539	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	220.42
MISC- RESTAURANT	02/09/24	1289312	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	147.10
MISC- RESTAURANT	02/09/24	1289677	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	250.54
MISC- RESTAURANT	02/09/24	1290137	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	105.87
MISC- RESTAURANT	02/09/24	1290352	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	105.00
MISC- RESTAURANT	02/09/24	1290439	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	County Training Classes	190.29
MISC- RESTAURANT	02/09/24	1290656	General	Assessment and Taxation	Administration	Outside Education & Travel	132.98
MISC- RESTAURANT	02/09/24	1290656	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	132.98
MISC- RESTAURANT	02/09/24	1290656	General	Assessment and Taxation	Appraisal	Outside Education & Travel	132.98
MISC- RESTAURANT	02/09/24	1290657	General	Assessment and Taxation	Administration	Outside Education & Travel	79.78
MISC- RESTAURANT	02/09/24	1290657	General	Assessment and Taxation	Property & Tax Management	Outside Education & Travel	47.78
MISC- RESTAURANT	02/09/24	1290657	General	Assessment and Taxation	Appraisal	Outside Education & Travel	43.78
MISC- TRAINING/ EDUCATION FEES	02/09/24	1289332	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,199.00
MISC- TRAINING/ EDUCATION FEES	02/09/24	1289333	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	259.00
MISC- TRAINING/ EDUCATION FEES	02/09/24	1290276	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,599.00
MISC- TRAINING/ EDUCATION FEES	02/09/24	1290483	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	549.00
MISC- TRAINING/ EDUCATION FEES	02/09/24	1290771	General	Sheriff's Office	OOTS Training	Outside Education & Travel	200.00
MISC- TRAINING/ EDUCATION FEES	02/09/24	1290771	General	Sheriff's Office	Police Services Training	Outside Education & Travel	300.00
MISC- TRAVEL	02/09/24	1290001	General Road	Public Works	Support	Outside Education & Travel	325.80
MISC- TRAVEL	02/09/24	1290015	General Road	Public Works	Zone 3 - Dexter	Motor Fuel & Lubricants	175.00
MISSION COMMUNICATION LLC	02/02/24	1288663	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,870.20
MISSION SQUARE	02/12/24	284930	Employee Benefit	General Expense	Deferred Comp	Account Contributions	82,924.70
MISSION SQUARE	02/26/24	285416	Employee Benefit	General Expense	Deferred Comp	Account Contributions	81,405.02
MITCHELL, SARA	02/02/24	1288903	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	185.47
MITCHELL, SARA	02/16/24	1291676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	130.40
MOORE, JERICA	02/09/24	1291196	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,800.00
MORGAN STANLEY CAPITAL MANAGEMENT, LLC	02/23/24	1291493	Employee Benefit	General Expense	Deferred Comp	Professional & Consulting	10,500.00
MORRISON, SCOTT	02/23/24	1292187	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	132.93
MOSAIC WEIGHTED BLANKETS	02/02/24	1289199	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.90
MOSAIC WEIGHTED BLANKETS	02/09/24	1290982	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.90
MOSAIC WEIGHTED BLANKETS	02/09/24	1291177	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	154.94
MOSAIC WEIGHTED BLANKETS	02/16/24	1291708	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.90
MOSAIC WEIGHTED BLANKETS	02/16/24	1291709	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	278.95
MOSS ADAMS LLP	02/23/24	1292041	General	County Administration	Financial Services	Professional & Consulting	8,500.00
MOSSEY, RACHAEL	02/16/24	1291403	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00

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MOTION INDUSTRIES, INC	02/23/24	1292543	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,363.52
MOUNT PISGAH ARBORETUM	02/02/24	1289217	General	County Administration	South Eugene Commissioner	Agency Payments	1,500.00
MY COMM INC	02/16/24	1291767	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	780.00
MY COMM INC	02/16/24	1291789	General	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	4,525.00
MY COMM INC	02/16/24	1291789	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	4,525.00
MY COMM INC	02/16/24	1291819	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	337.50
MYERS, ELIJAH	02/09/24	1291212	General Road	Public Works	Bridges	EE Clothing & Supplies	350.00
MYRMO & SONS INC	02/23/24	1292544	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	150.78
MYRTLEWOOD LIMITED PARTNERSHIP	02/02/24	1288988	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,487.61
NATIONAL ASSOC OF ADDICTION COUNSELORS	02/09/24	1291239	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	235.00
NATIONAL AUTISM RESOURCES	02/02/24	1289195	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.53
NATIONAL AUTISM RESOURCES	02/09/24	1290967	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.99
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	02/09/24	1289402	General Road	Public Works	Support	Dues & Memberships	199.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	02/09/24	1290572	General	Human Resources	Talent Management	Dues & Memberships	199.00
NELSON, KIMBERLY	02/23/24	1292563	General	Sheriff's Office	OOTs Training	Outside Education & Travel	140.00
NEW ORLEANS TELEPORT, INC.	02/02/24	1288673	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	367.40
NEW ORLEANS TELEPORT, INC.	02/02/24	1288673	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	26.60
NEW ORLEANS TELEPORT, INC.	02/02/24	1288673	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	150.00
NEW PIG CORPORATION	02/09/24	1290316	General	Sheriff's Office	Police Records	Small Tools & Equipment	112.91
NEXTGEN HEALTHCARE	02/02/24	1289116	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	6,095.00
NORTH COAST ELECTRIC COMPANY	02/09/24	1290874	General	County Administration	Maintenance	Small Tools & Equipment	151.76
NORTHWEST CODE PROFESSIONALS	02/02/24	1288779	Land Management Fund	Public Works	Electrical	Professional & Consulting	547.05
NORTHWEST HAZMAT INC	02/23/24	1292121	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	195.00
NORTHWEST NATURAL GAS COMPANY	02/02/24	1288828	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	975.00
NORTHWEST NATURAL GAS COMPANY	02/09/24	1289233	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	570.00
NORTHWEST NATURAL GAS COMPANY	02/09/24	1289584	General	County Administration	Elections	Business Expense & Travel	1,158.64
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290035	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	1,079.99
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	62.93
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	General	Comm Justice Rehab	YS Administration	Light, Power & Water	25.20
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	General	Comm Justice Rehab	Detention	Light, Power & Water	94.40
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	44.05
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	62.93
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	125.86
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	56.64
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290829	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	157.33
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	132.52
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	General	Comm Justice Rehab	YS Administration	Light, Power & Water	53.03
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	General	Comm Justice Rehab	Detention	Light, Power & Water	198.78
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	92.76
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	132.52
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	265.04
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	119.26
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290966	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	331.30
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	802.81
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	General	Comm Justice Rehab	YS Administration	Light, Power & Water	240.84
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	General	Comm Justice Rehab	Detention	Light, Power & Water	1,204.22
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	561.97
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	802.81
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,525.35
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	722.53
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	2,007.04
NORTHWEST NATURAL GAS COMPANY	02/09/24	1290992	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	160.61
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291125	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,795.43
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291179	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,777.70
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291186	General Road	Public Works	Sign Shop	Light, Power & Water	469.41
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291187	General Road	Public Works	Delta Campus Services	Light, Power & Water	672.42
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291226	General	Sheriff's Office	Radio Network	Light, Power & Water	100.12

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NORTHWEST NATURAL GAS COMPANY	02/09/24	1291226	General	Sheriff's Office	Marine Patrol	Light, Power & Water	300.36
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291226	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	100.12
NORTHWEST NATURAL GAS COMPANY	02/09/24	1291226	General	Sheriff's Office	Search & Rescue	Light, Power & Water	300.36
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291288	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	895.36
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291392	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,418.21
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291530	General	County Administration	Maintenance	Light, Power & Water	670.39
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291539	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	565.00
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291567	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	220.00
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291605	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,213.93
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291625	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	168.18
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291905	General	County Administration	Maintenance	Light, Power & Water	5,999.28
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291905	General	County Administration	Maintenance	Light, Power & Water	3,599.56
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291905	General	County Administration	Maintenance	Light, Power & Water	599.93
NORTHWEST NATURAL GAS COMPANY	02/16/24	1291905	General	County Administration	Maintenance	Light, Power & Water	1,799.78
NORTHWEST NATURAL GAS COMPANY	02/23/24	1291981	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,240.00
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292172	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	723.35
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292384	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,030.87
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292384	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,200.36
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292475	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,945.57
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292479	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,212.03
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292481	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	3,610.05
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292482	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,275.51
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292483	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,148.58
NORTHWEST NATURAL GAS COMPANY	02/23/24	1292485	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,987.97
NORTHWEST YOUTH CORPS	02/23/24	1292120	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	2,044.80
NORTHWOODS PROPERTY MANAGEMENT	02/02/24	1289153	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,000.00
NORTHWOODS PROPERTY MANAGEMENT	02/02/24	1289154	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,227.17
NUANCE COMMUNICATIONS INC	02/02/24	1288643	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	02/02/24	1288646	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	02/02/24	1288731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	02/02/24	1288733	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	445.00
NUANCE COMMUNICATIONS INC	02/02/24	1288734	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	162.74
NUANCE COMMUNICATIONS INC	02/09/24	1289210	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	445.00
NUANCE COMMUNICATIONS INC	02/09/24	1290849	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NURTURELY	02/02/24	1288558	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,195.18
NURTURELY	02/23/24	1292386	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,797.32
NYTES, NICHOLAS	02/02/24	1288761	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	3,000.00
OAKRIDGE TIRE CENTER COMPANY	02/16/24	1291540	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	408.00
OFFICE DEPOT	02/09/24	1289356	General	County Administration	Elections	Office Supplies & Expense	177.45
OFFICE DEPOT	02/09/24	1289466	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	214.35
OFFICE DEPOT	02/09/24	1289468	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	405.23
OFFICE DEPOT	02/09/24	1289600	General	District Attorney	Family Law Division	Office Supplies & Expense	332.46
OFFICE DEPOT	02/09/24	1289602	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	860.98
OFFICE DEPOT	02/09/24	1289603	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	159.10
OFFICE DEPOT	02/09/24	1289606	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	168.52
OFFICE DEPOT	02/09/24	1289611	General	District Attorney	Death Investigations	Office Supplies & Expense	164.99
OFFICE DEPOT	02/09/24	1289614	General	District Attorney	Death Investigations	Office Supplies & Expense	107.99
OFFICE DEPOT	02/09/24	1289622	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	310.59
OFFICE DEPOT	02/09/24	1289624	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	430.49
OFFICE DEPOT	02/09/24	1289690	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,300.34
OFFICE DEPOT	02/09/24	1289709	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	856.56
OFFICE DEPOT	02/09/24	1289712	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,192.09
OFFICE DEPOT	02/09/24	1289837	General Road	Public Works	Design Services	Office Supplies & Expense	85.23
OFFICE DEPOT	02/09/24	1289837	General Road	Public Works	Construction Services	Office Supplies & Expense	85.23
OFFICE DEPOT	02/09/24	1289837	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	85.23
OFFICE DEPOT	02/09/24	1289837	General Road	Public Works	Transportation Planning	Office Supplies & Expense	85.23
OFFICE DEPOT	02/09/24	1289837	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	85.23

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OFFICE DEPOT	02/09/24	1289855	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	435.00
OFFICE DEPOT	02/09/24	1289857	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	239.63
OFFICE DEPOT	02/09/24	1289955	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	767.24
OFFICE DEPOT	02/09/24	1289959	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	132.98
OFFICE DEPOT	02/09/24	1289977	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	328.38
OFFICE DEPOT	02/09/24	1290004	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	129.80
OFFICE DEPOT	02/09/24	1290007	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	406.46
OFFICE DEPOT	02/09/24	1290078	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Office Supplies & Expense	217.40
OFFICE DEPOT	02/09/24	1290079	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	115.24
OFFICE DEPOT	02/09/24	1290210	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	119.21
OFFICE DEPOT	02/09/24	1290222	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	121.36
OFFICE DEPOT	02/09/24	1290225	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	251.08
OFFICE DEPOT	02/09/24	1290226	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	193.32
OFFICE DEPOT	02/09/24	1290231	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	140.68
OFFICE DEPOT	02/09/24	1290238	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	400.42
OFFICE DEPOT	02/09/24	1290240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	491.33
OFFICE DEPOT	02/09/24	1290243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.44
OFFICE DEPOT	02/09/24	1290246	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	213.00
OFFICE DEPOT	02/09/24	1290247	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	123.22
OFFICE DEPOT	02/09/24	1290252	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	127.50
OFFICE DEPOT	02/09/24	1290257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	349.95
OFFICE DEPOT	02/09/24	1290258	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	482.69
OFFICE DEPOT	02/09/24	1290259	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	156.65
OFFICE DEPOT	02/09/24	1290260	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	101.52
OFFICE DEPOT	02/09/24	1290261	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	263.41
OFFICE DEPOT	02/09/24	1290262	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	286.42
OFFICE DEPOT	02/09/24	1290281	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	123.96
OFFICE DEPOT	02/09/24	1290284	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	94.11
OFFICE DEPOT	02/09/24	1290284	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	32.69
OFFICE DEPOT	02/09/24	1290287	General	Assessment and Taxation	Administration	Office Supplies & Expense	211.13
OFFICE DEPOT	02/09/24	1290294	General	Sheriff's Office	Fiscal Services	Stores Inventory	159.92
OFFICE DEPOT	02/09/24	1290308	General	Sheriff's Office	Police Records	Printer & Copier Expenses	370.99
OFFICE DEPOT	02/09/24	1290309	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	11.83
OFFICE DEPOT	02/09/24	1290309	General	Sheriff's Office	Police Records	Printer & Copier Expenses	196.00
OFFICE DEPOT	02/09/24	1290309	General	Sheriff's Office	Fiscal Services	Stores Inventory	49.60
OFFICE DEPOT	02/09/24	1290326	General	Sheriff's Office	Police Records	Office Supplies & Expense	30.34
OFFICE DEPOT	02/09/24	1290326	General	Sheriff's Office	Police Dispatch	Office Supplies & Expense	11.28
OFFICE DEPOT	02/09/24	1290326	General	Sheriff's Office	Police Records	Printer & Copier Expenses	99.99
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Training Administration	Office Supplies & Expense	3.85
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	6.34
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Police Services Administration	Janitorial Supplies	6.34
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Police Records	Janitorial Supplies	41.21
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Police Dispatch	Janitorial Supplies	41.21
OFFICE DEPOT	02/09/24	1290344	General	Sheriff's Office	Fiscal Services	Stores Inventory	156.76
OFFICE DEPOT	02/09/24	1290375	General	Sheriff's Office	Jail Security	Stores Inventory	644.54
OFFICE DEPOT	02/09/24	1290386	General	Sheriff's Office	Jail Security	Office Supplies & Expense	1.82
OFFICE DEPOT	02/09/24	1290386	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	6.46
OFFICE DEPOT	02/09/24	1290386	General	Sheriff's Office	Jail Security	Stores Inventory	175.41
OFFICE DEPOT	02/09/24	1290392	General	Sheriff's Office	Jail Security	Stores Inventory	600.83
OFFICE DEPOT	02/09/24	1290394	General	Sheriff's Office	Jail Security	Stores Inventory	109.46
OFFICE DEPOT	02/09/24	1290395	General	Sheriff's Office	Jail Security	Stores Inventory	109.46
OFFICE DEPOT	02/09/24	1290402	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	104.68
OFFICE DEPOT	02/09/24	1290402	General	Sheriff's Office	Jail Security	Small Tools & Equipment	16.97
OFFICE DEPOT	02/09/24	1290402	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	26.55
OFFICE DEPOT	02/09/24	1290420	General	County Administration	Financial Services	Office Supplies & Expense	268.66
OFFICE DEPOT	02/09/24	1290438	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	164.21
OFFICE DEPOT	02/09/24	1290440	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	341.38

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OFFICE DEPOT	02/09/24	1290477	Land Management Fund	Public Works	Planning	Office Supplies & Expense	39.98
OFFICE DEPOT	02/09/24	1290477	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	95.14
OFFICE DEPOT	02/09/24	1290619	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	118.30
OFFICE DEPOT	02/09/24	1290623	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	172.44
OFFICE DEPOT	02/09/24	1290634	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	224.64
OFFICE DEPOT	02/09/24	1290635	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	200.66
OFFICE DEPOT	02/09/24	1290638	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	142.79
OFFICE DEPOT	02/09/24	1290671	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	112.99
OFFICE DEPOT	02/09/24	1290675	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	138.85
OFFICE WORLD INC	02/02/24	1288722	General	County Administration	Maintenance	Building Materials Supplies	390.20
OFFICE WORLD INC	02/09/24	1289216	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,332.00
OLD REPUBLIC SURETY COMPANY	02/02/24	1288939	Self Insurance	General Expense	General Liability	Insurance Premiums	180.00
OLSON, ANN	02/16/24	1291928	General	Sheriff's Office	Civil Section	EE Clothing & Supplies	500.00
OPTUM FINANCIAL INC	02/09/24	1289256	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	1,311.75
OPTUM HEALTH	02/09/24	284926	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	17,600.04
OR DEPT OF ENVIRONMENTAL QUALITY	02/02/24	1288919	Motor & Equip Pool	Public Works	Fleet Fuel	Operating Licenses & Permits	1,625.00
OR DEPT OF ENVIRONMENTAL QUALITY	02/09/24	1290876	General	County Administration	Maintenance	Operating Licenses & Permits	325.00
OR DEPT OF ENVIRONMENTAL QUALITY	02/09/24	1291115	General	Sheriff's Office	Facility Maintenance	Operating Licenses & Permits	71.50
OR DEPT OF ENVIRONMENTAL QUALITY	02/09/24	1291115	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	253.50
OR DEPT OF ENVIRONMENTAL QUALITY	02/16/24	1291958	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	2,800.00
ORACLE AMERICA INC	02/02/24	1288910	Tech Svcs Operations	Information Services	Business Services	Software Licenses	1,653.86
ORANGE142 LLC DBA ORANGE 142	02/09/24	1291240	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	11,142.22
ORANGE142 LLC DBA ORANGE 142	02/23/24	1292360	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Advertising & Publicity	11,163.26
OREGON ASSOC OF CLEAN WATER	02/09/24	1290908	General Road	Public Works	Environmental Services	Dues & Memberships	830.00
OREGON BUILDING OFFICIALS ASSOCIATION	02/09/24	1290664	Land Management Fund	Public Works	Building	Professional Licenses	580.00
OREGON CERTIFIED INTERPRETER	02/02/24	1288670	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	693.75
OREGON CERTIFIED INTERPRETER	02/02/24	1288670	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	693.75
OREGON CERTIFIED INTERPRETER	02/23/24	1292370	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	1,022.50
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	02/09/24	1290875	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPT OF HUMAN SERVICES	02/02/24	1288631	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Agency Payments	312.50
OREGON DEPT OF HUMAN SERVICES	02/02/24	1288665	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	40,500.00
OREGON DEPT OF HUMAN SERVICES	02/02/24	1288665	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	13,500.00
OREGON DEPT OF HUMAN SERVICES	02/02/24	1288665	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	State Payback	96,000.00
OREGON DEPT OF TRANSPORTATION	02/09/24	1289831	General Road	Public Works	Traffic Engineering	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	02/09/24	1290209	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.00
OREGON DEPT OF TRANSPORTATION	02/09/24	1290212	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	329.50
OREGON DEPT OF TRANSPORTATION	02/09/24	1290214	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	394.50
OREGON DEPT OF TRANSPORTATION	02/09/24	1290910	General Road	Public Works	Materials Testing	Professional & Consulting	592.00
OREGON DEPT OF TRANSPORTATION	02/09/24	1290983	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,027.00
OREGON DEPT OF TRANSPORTATION	02/23/24	1292271	General Road	Public Works	Materials Testing	Training Services & Materials	600.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	02/09/24	1290363	General	District Attorney	Criminal Prosecution	Outside Education & Travel	1,310.25
OREGON DRIVER & MOTOR VEHICLE	02/16/24	1291915	General	District Attorney	Criminal Prosecution	Court Related Personal Service	322.00
OREGON FENCE COMPANY	02/16/24	1291467	General	County Administration	Maintenance	Maintenance Of Structures	270.00
OREGON HEALTH AUTHORITY	02/02/24	1288773	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	5,546.80
OREGON HEALTH AUTHORITY	02/09/24	1291087	General	Sheriff's Office	Medical Services	Operating Licenses & Permits	210.00
OREGON HOSTEL INC	02/16/24	1291649	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
OREGON HOSTEL INC	02/16/24	1291652	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
OREGON LOCK & ACCESS LLC	02/09/24	1290877	General	County Administration	Maintenance	Building Materials Supplies	803.90
OREGON MEDICAL GROUP PC	02/23/24	1292157	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,040.30
OREGON MEDICAL GROUP PC	02/23/24	1292159	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,596.35

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OREGON MEDICAL GROUP PC	02/23/24	1292160	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,169.76
OREGON MEDICAL GROUP PC	02/23/24	1292161	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,348.29
OREGON STATE BAR	02/09/24	1290124	General	County Counsel	Legal Services	Dues & Memberships	788.00
OREGON STATE BAR	02/09/24	1290125	General	County Counsel	Legal Services	Dues & Memberships	768.00
OREGON STATE BAR	02/09/24	1290126	General	County Counsel	Legal Services	Unallocated PCard Transactions	688.00
OREGON STATE BAR	02/09/24	1290127	General	County Counsel	Legal Services	Dues & Memberships	738.00
OREGON STATE BAR	02/23/24	1291191	Law Library	County Administration	Law Library	Library - Monographs	1,756.50
OREGON STATE BAR	02/23/24	1291638	Law Library	County Administration	Law Library	Library - Monographs	149.00
OREGON STATE POLICE	02/09/24	1291231	General	Sheriff's Office	Police Records	Agency Payments	2,010.00
OREGON STATE UNIVERSITY	02/09/24	1289363	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	400.00
OREGON STATE UNIVERSITY	02/23/24	1292368	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	107.80
OREGON TAXI, LLC	02/09/24	1289213	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,782.48
OREGON TAXI, LLC	02/09/24	1289214	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	801.75
OREGON TAXI, LLC	02/23/24	1292190	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	475.00
OREGON TAXI, LLC	02/23/24	1292192	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	258.75
OREGON TAXI, LLC	02/23/24	1292227	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	404.00
OREGON TAXI, LLC	02/23/24	1292229	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	367.25
OREGON TAXI, LLC	02/23/24	1292231	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	399.00
OREGON TAXI, LLC	02/23/24	1292233	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.50
OREGON TAXI, LLC	02/23/24	1292237	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	398.75
OREGON TAXI, LLC	02/23/24	1292241	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	319.25
OREGON TAXI, LLC	02/23/24	1292242	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
OREGON TAXI, LLC	02/23/24	1292244	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	194.75
OREGON TAXI, LLC	02/23/24	1292252	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	350.25
OREGON TAXI, LLC	02/23/24	1292256	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	253.25
OREGON TAXI, LLC	02/23/24	1292260	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	458.58
OREGON TAXI, LLC	02/23/24	1292263	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	167.00
OREGON TAXI, LLC	02/23/24	1292265	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	114.00
OREGON TAXI, LLC	02/23/24	1292268	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	119.50
OREGON TAXI, LLC	02/23/24	1292270	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	406.75
OREGON TAXI, LLC	02/23/24	1292273	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.75
OREGON TAXI, LLC	02/23/24	1292277	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	166.75
OREGON TAXI, LLC	02/23/24	1292280	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	341.00
OREGON TAXI, LLC	02/23/24	1292282	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	360.25
OREGON TAXI, LLC	02/23/24	1292285	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.25
OREGON TAXI, LLC	02/23/24	1292288	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	142.50
OREGON TAXI, LLC	02/23/24	1292296	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	433.75
OREGON TAXI, LLC	02/23/24	1292299	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
OREGON TAXI, LLC	02/23/24	1292305	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.75
OREGON TAXI, LLC	02/23/24	1292307	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.25
OREGON TAXI, LLC	02/23/24	1292311	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	495.25
OREGON TAXI, LLC	02/23/24	1292313	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	118.50
OREGON TAXI, LLC	02/23/24	1292314	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	367.75
OREGON TAXI, LLC	02/23/24	1292315	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.25
OREGON TAXI, LLC	02/23/24	1292316	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	515.25
OREGON TAXI, LLC	02/23/24	1292317	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	897.50
OREGON TAXI, LLC	02/23/24	1292318	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	612.25
OREGON TAXI, LLC	02/23/24	1292319	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	981.00
OREGON TAXI, LLC	02/23/24	1292320	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	696.50
OREGON TAXI, LLC	02/23/24	1292322	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	402.50
OREGON WOMEN IN TIMBER	02/23/24	1291929	General	County Administration	West Lane Commissioner	Agency Payments	250.00
OREGON WOMEN IN TIMBER	02/23/24	1291954	General	County Administration	Springfield Commissioner	Agency Payments	250.00
OTIS ELEVATOR COMPANY	02/09/24	1291144	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	02/16/24	1291468	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	02/16/24	1291469	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	02/16/24	1291470	General	County Administration	Maintenance	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	02/23/24	1292514	General	County Administration	Maintenance	Maintenance Agreements	2,302.16

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OWEN, SABRINA R	02/16/24	1291916	General	District Attorney	Family Law Division	Business Expense & Travel	1,673.39
PACIFIC ARMORED INC	02/02/24	1288630	Health & Human Services- Subfu	Health & Human Services	Administration	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/02/24	1288780	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/09/24	1289151	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/23/24	1291968	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/23/24	1292038	Intergovernmental Services	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	02/23/24	1292330	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC BUSINESS SYSTEMS	02/09/24	1291129	General	Sheriff's Office	Police Records	Office Supplies & Expense	1,621.65
PACIFIC DOMES INC	02/02/24	1288962	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Institutional Furn & Equipment	13,780.00
PACIFIC OFFICE AUTOMATION	02/02/24	1288783	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	959.70
PACIFIC OFFICE AUTOMATION	02/09/24	1291215	So Fleet and Equipment	Sheriff's Office	SO Copier Program	Maintenance Agreements	389.97
PACIFIC POWER	02/02/24	1288832	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,475.00
PACIFIC POWER	02/02/24	1288839	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	250.00
PACIFIC POWER	02/09/24	1289222	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	250.00
PACIFIC POWER	02/09/24	1289224	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	4,525.00
PACIFIC POWER	02/09/24	1289242	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,415.00
PACIFIC POWER	02/16/24	1291543	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	8,550.00
PACIFIC POWER	02/16/24	1291569	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
PACIFIC POWER	02/16/24	1291571	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,430.00
PACIFIC POWER	02/23/24	1291982	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,710.00
PACIFIC POWER	02/23/24	1292015	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
PACIFIC POWER	02/23/24	1292020	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,355.00
PACIFIC POWER	02/23/24	1292297	General Road	Public Works	Electrical	Light, Power & Water	184.20
PACIFIC RUBBER & SUPPLY CORP	02/23/24	1292044	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.95
PACIFICSOURCE	02/01/24	285419	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	1,325.36
PACIFICSOURCE	02/01/24	285419	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	282,301.68
PACIFICSOURCE	02/01/24	285419	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	22,862.46
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	388.77
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	612,258.76
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	12,235.65
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	243,748.87
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	45,644.94
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	37,044.80
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,725.26
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	187,315.98
PACIFICSOURCE	02/12/24	285421	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	487.78
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	648,709.77
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	4,157.22
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	181,192.99
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	64,990.47
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	47,519.46
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,214.83
PACIFICSOURCE	02/26/24	285578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	130,921.99
PACIFICSOURCE	02/27/24	285399	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	1,691.00
PACWEST MACHINERY, LLC	02/02/24	1288784	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	552.76
PALMER, AARON	02/02/24	1288956	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	114.63
PAPE KENWORTH	02/02/24	1288786	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	836.89
PAPE KENWORTH	02/23/24	1292045	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	381.33
PAPE KENWORTH	02/23/24	1292046	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.70
PAPE KENWORTH	02/23/24	1292419	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	261,553.02
PAPE KENWORTH	02/23/24	1292421	Motor & Equip Pool	Public Works	Fleet Replacement	Heavy Equipment	261,553.02
PAPE MACHINERY INC	02/02/24	1288790	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.46
PAPE MACHINERY INC	02/23/24	1292047	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	346.82
PAPE MACHINERY INC	02/23/24	1292049	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,021.21
PAPE MACHINERY INC	02/23/24	1292049	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	597.03
PARENTING NOW	02/02/24	1288748	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	12,781.41
PARR, ANTHONY HUNTER LEE	02/16/24	1291597	General	Comm Justice Rehab	Nutrition Services	On The Job Training	36.80

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PARR, ANTHONY HUNTER LEE	02/16/24	1291597	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	38.80
PARR, ANTHONY HUNTER LEE	02/16/24	1291597	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	123.20
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288804	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	691.20
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288806	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	196.61
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288814	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.48
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288818	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	993.82
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288821	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	104.54
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288823	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	119.30
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288827	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.65
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,857.74
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288840	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	177.74
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288841	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,350.70
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288842	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	143.55
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288844	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	248.44
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288852	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	327.68
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	111.10
PARTS AUTHORITY LLC DBA ASP & IMC	02/02/24	1288863	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	261.80
PARTS AUTHORITY LLC DBA ASP & IMC	02/09/24	1290861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	819.84
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291306	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.78
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291308	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	642.32
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291639	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	247.80
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291648	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	374.20
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291653	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	437.38
PARTS AUTHORITY LLC DBA ASP & IMC	02/16/24	1291657	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	891.07
PARTS AUTHORITY LLC DBA ASP & IMC	02/23/24	1292077	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	269.32
PARTS AUTHORITY LLC DBA ASP & IMC	02/23/24	1292083	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	172.32
PARTS AUTHORITY LLC DBA ASP & IMC	02/23/24	1292086	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.30
PARTS AUTHORITY LLC DBA ASP & IMC	02/23/24	1292087	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.00
PARTS AUTHORITY LLC DBA ASP & IMC	02/23/24	1292092	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.54
PASSPORT LABS	02/02/24	1288927	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATTERSON DENTAL	02/23/24	1291969	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	381.89
PATTERSON TOWER ASSOCIATES	02/02/24	1289050	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,941.58
PBS ENGINEERING & ENVIRONMENTAL,	02/02/24	1288716	Capital Improvement	County Administration	Capital Planning	Professional Services	448.44
PBS ENGINEERING & ENVIRONMENTAL,	02/02/24	1289158	SR SubFund Public Works	Public Works	Special Districts	Professional & Consulting	2,301.25
PBS ENGINEERING & ENVIRONMENTAL,	02/16/24	1291472	General	County Administration	Maintenance	Spec Handling & Haz Waste Disp	487.43
PEACE VILLAGE HOUSING COOPERATIVE	02/23/24	1291961	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,625.00
PEACEHEALTH	02/02/24	1288781	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH	02/02/24	1288785	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH	02/02/24	1289076	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,519.10
PEACEHEALTH	02/09/24	1289246	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH	02/09/24	1289249	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH	02/09/24	1291174	General	District Attorney	Death Investigations	Professional & Consulting	2,000.00
PERS	02/12/24	PERS240205	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	573,708.76
PERS	02/12/24	PERS240205	Employee Benefit	General Expense	PERS	PERS 6% Contribution	626,966.88
PERSONNEL SOURCE INC	02/02/24	1288867	General	County Administration	Elections	Extra Help	470.40
PERSONNEL SOURCE INC	02/09/24	1291036	General	County Administration	Elections	Extra Help	1,223.12
PERSONNEL SOURCE INC	02/16/24	1291282	General	County Administration	Elections	Extra Help	406.40
PERSONNEL SOURCE INC	02/16/24	1291284	General	County Administration	Elections	Extra Help	470.40
PETERSON MACHINERY CO	02/02/24	1288871	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	629.39
PETERSON MACHINERY CO	02/02/24	1288871	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	312.02
PETERSON MACHINERY CO	02/02/24	1288880	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	204.70
PETERSON MACHINERY CO	02/02/24	1288880	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	298.30
PETERSON MACHINERY CO	02/02/24	1288882	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	629.39
PETERSON MACHINERY CO	02/02/24	1288882	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	312.02
PETERSON MACHINERY CO	02/02/24	1288886	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	760.88
PETERSON MACHINERY CO	02/02/24	1288886	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	939.29
PETERSON MACHINERY CO	02/09/24	1290902	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	621.07

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PETERSON MACHINERY CO	02/09/24	1290903	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	591.60
PETERSON MACHINERY CO	02/09/24	1290903	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	591.60
PETERSON MACHINERY CO	02/16/24	1291473	General	County Administration	Maintenance	Maintenance Of Equipment	1,739.31
PETERSON MACHINERY CO	02/23/24	1292053	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	220.57
PETERSON MACHINERY CO	02/23/24	1292055	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,539.42
PETERSON MACHINERY CO	02/23/24	1292055	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	98.81
PETERSON MACHINERY CO	02/23/24	1292056	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	167.25
PETERSON TRUCKS INC	02/02/24	1288935	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	1,595.52
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	35.52
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,717.14
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	52.45
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	51.23
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	465.22
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	10,539.22
PETROCARD, INC	02/02/24	1288869	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	99.48
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	39.97
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	26.12
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	32.16
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	731.65
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,908.29
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	284.94
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	66.33
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,083.47
PETROCARD, INC	02/09/24	1291211	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	77.91
PHILS SAW SHOP	02/16/24	1291943	Parks Levy	Public Works	Parks Levy Improvements	Small Tools & Equipment	1,778.00
PITNEY BOWES	02/02/24	1288794	Lane Events Center	Public Works	Convention & Event Ops	Postage	406.04
PKS ENTERPRISES, LLC DBA: FASTSIGNS	02/02/24	1288997	Lane Events Ctr - Capital	Public Works	Capital	Maintenance Of Structures	9,940.20
PKS ENTERPRISES, LLC DBA: FASTSIGNS	02/23/24	1292571	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	135.00
PLACER MOSQUITO & VECTOR CONTROL DISTRIC	02/09/24	1291163	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	190.00
PLACIDO, JOSEPH	02/09/24	1289241	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,067.00
PLATT ELECTRIC SUPPLY	02/02/24	1288718	General	County Administration	Maintenance	Building Materials Supplies	293.52
PLATT ELECTRIC SUPPLY	02/02/24	1288888	General Road	Public Works	Electrical	Electrical Supplies	291.94
PLATT ELECTRIC SUPPLY	02/02/24	1288890	General Road	Public Works	Electrical	Electrical Supplies	259.97
PLATT ELECTRIC SUPPLY	02/02/24	1288932	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	166.56
PLATT ELECTRIC SUPPLY	02/02/24	1288933	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	317.30
PLATT ELECTRIC SUPPLY	02/16/24	1291474	General	County Administration	Maintenance	Building Materials Supplies	183.98
PLATT ELECTRIC SUPPLY	02/16/24	1291475	General	County Administration	Maintenance	Building Materials Supplies	191.70
PLATT ELECTRIC SUPPLY	02/16/24	1291476	General	County Administration	Maintenance	Building Materials Supplies	102.77
PLATT ELECTRIC SUPPLY	02/16/24	1291941	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	400.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Training Administration	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	212.25
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Transport	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	28.30

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PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	226.50
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Corrections Records	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.15
PNW FITNESS VENTURES LLC	02/23/24	1292573	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	382.05
PNW FITNESS VENTURES LLC	02/23/24	1292573	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	02/23/24	1292573	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	02/23/24	1292573	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	28.30
PNW FITNESS VENTURES LLC	02/23/24	1292573	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,874.00
POINT S / TIRE FACTORY	02/23/24	1292356	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Vehicle Preventive Maintenance	83.30
POINT S / TIRE FACTORY	02/23/24	1292356	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Vehicle Repair	954.87
POINT S / TIRE FACTORY	02/23/24	1292413	General	Sheriff's Office	Search & Rescue	Automotive Equipment Parts	189.85
POINTE PEST CONTROL-OR LLC	02/09/24	1291146	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	187.50
POMPS TIRE SERVICE, INC.	02/09/24	1290911	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	228.00
POMPS TIRE SERVICE, INC.	02/09/24	1290912	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,128.56
POMPS TIRE SERVICE, INC.	02/09/24	1290913	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	711.52
POMPS TIRE SERVICE, INC.	02/09/24	1290914	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,857.48
POMPS TIRE SERVICE, INC.	02/09/24	1290915	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,784.48
POMPS TIRE SERVICE, INC.	02/16/24	1291660	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	569.96
POMPS TIRE SERVICE, INC.	02/16/24	1291662	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,225.73
POMPS TIRE SERVICE, INC.	02/16/24	1291665	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,336.00
POMPS TIRE SERVICE, INC.	02/16/24	1291666	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	371.66
POMPS TIRE SERVICE, INC.	02/16/24	1291667	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	360.00
PORTEOUS, RYAN	02/09/24	1290879	General	County Administration	Warehouse	EE Clothing & Supplies	124.99
POTTER WEBSTER COMPANY	02/02/24	1288898	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	330.44
POTTER WEBSTER COMPANY	02/02/24	1288899	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.81
POTTER WEBSTER COMPANY	02/02/24	1288900	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	287.58
POTTER WEBSTER COMPANY	02/02/24	1288901	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	287.58
POTTER WEBSTER COMPANY	02/16/24	1291447	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	882.10
POTTER WEBSTER COMPANY	02/16/24	1291669	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	540.50
POTTER WEBSTER COMPANY	02/23/24	1292095	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,110.86
POTTER WEBSTER COMPANY	02/23/24	1292098	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,197.70
POWERSCHOOL HOLDINGS LLC	02/09/24	1291033	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	17,250.00
PRIMROSE, JESSICA	02/02/24	1289089	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	110.04
PRIMROSE, JESSICA	02/02/24	1289089	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
PRO LUMBER INC	02/09/24	1289654	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	124.61
PRO LUMBER INC	02/09/24	1289655	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	263.83
PRO SOUND & VIDEO	02/02/24	1288895	General	Comm Justice Rehab	YS Administration	Training Services & Materials	15,999.90
PRO SOUND & VIDEO	02/23/24	1292336	General Road	Public Works	Delta Campus Cap Improve	Improvements	74,924.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289772	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	153.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289773	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	612.50
PROFESSIONAL LAND SURVEYORS	02/09/24	1289773	General Road	Public Works	Construction Surveys	Outside Education & Travel	585.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289773	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	487.50
PROFESSIONAL LAND SURVEYORS	02/09/24	1289774	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	745.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289774	General Road	Public Works	Construction Surveys	Outside Education & Travel	745.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289774	Public Land Corner Prservation	Public Works	Corners Preservation	Outside Education & Travel	450.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289775	General Road	Public Works	Construction Surveys	Dues & Memberships	153.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289776	General Road	Public Works	Construction Surveys	Dues & Memberships	153.00
PROFESSIONAL LAND SURVEYORS	02/09/24	1289777	General Road	Public Works	Construction Surveys	Dues & Memberships	153.00
PROFORCE LAW ENFORCEMENT	02/02/24	1289044	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	654.60
PROPER BUILT INC	02/02/24	1289006	Lane Events Ctr - Capital	Public Works	LEC Capital Projects	Improvements	14,622.10
PRUETT, SARAH	02/16/24	1291737	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	286.00
PSU- INSTITUTE FOR NATURAL	02/23/24	1292527	Solid Waste Disposal	Public Works	Waste Management Admin	Operating Licenses & Permits	140.10
PSYCHMED ASSOCIATES,LLC	02/09/24	1291136	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,575.04

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PSYCHMED ASSOCIATES,LLC	02/09/24	1291143	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,931.28
PSYCHMED ASSOCIATES,LLC	02/09/24	1291150	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	643.76
PSYCHMED ASSOCIATES,LLC	02/09/24	1291154	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	643.76
PUBLIC DEFENDER SERVICES OF LANE COUNTY	02/16/24	1291774	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,174.82
PUTZIER, JOSHUA	02/16/24	1291801	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
QED ENVIRONMENTAL SYSTEMS INC	02/23/24	1292124	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	763.63
QSL PRINTING COMMUNICATIONS	02/02/24	1288906	Land Management Fund	Public Works	Planning	Printing & Binding	150.00
QSL PRINTING COMMUNICATIONS	02/02/24	1288906	Land Management Fund	Public Works	Building	Printing & Binding	45.00
QSL PRINTING COMMUNICATIONS	02/02/24	1288906	Land Management Fund	Public Works	Land Management Administration	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	02/02/24	1288908	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	02/16/24	1291411	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	338.00
QSL PRINTING COMMUNICATIONS	02/16/24	1291622	Lane Events Center	Public Works	Convention & Event Ops	Printing & Binding	256.00
QSL PRINTING COMMUNICATIONS	02/23/24	1292250	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	02/23/24	1292473	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	808.00
QUADIENT LEASING USA INC	02/02/24	1288620	General	County Administration	Elections	Special Supplies	875.07
QUADIENT LEASING USA INC	02/16/24	1291862	Motor & Equip Pool	Public Works	Fleet Administration & Support	Postage	13.20
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Management	Postage	39.60
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Support	Postage	6.60
QUADIENT LEASING USA INC	02/16/24	1291862	Solid Waste Disposal	Public Works	Waste Management Admin	Postage	409.20
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Design Services	Postage	6.60
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Road & Bridge Maintenance	Postage	112.20
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Right Of Way Services	Postage	33.00
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Public Works Permits	Postage	6.60
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Engineering Administration	Postage	6.60
QUADIENT LEASING USA INC	02/16/24	1291862	General Road	Public Works	Transportation Planning	Postage	26.40
QUALITY INN	02/09/24	1290206	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	02/09/24	1290208	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	02/09/24	1290213	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUEST, AISLING 'DEL'	02/09/24	1290857	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	116.59
QVI RISK SOLUTIONS INC	02/01/24	284504	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,291.00
QVI RISK SOLUTIONS INC	02/27/24	285378	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,811.70
R & D PROPANE, INC.	02/16/24	1291769	General	Sheriff's Office	Radio Network	Light, Power & Water	1,057.88
R & D PROPANE, INC.	02/16/24	1291771	General	Sheriff's Office	Radio Network	Light, Power & Water	502.85
R & R LAND AND LIVESTOCK, LLC	02/09/24	1289243	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,340.00
R&R PROPERTIES OF EUGENE LLC	02/02/24	1288878	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R&R PROPERTIES OF EUGENE LLC	02/02/24	1288889	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,510.00
R&R PROPERTIES OF EUGENE LLC	02/23/24	1292151	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	975.00
R&S INDUSTRIAL SUPPLIES	02/23/24	1292057	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	193.14
R&S INDUSTRIAL SUPPLIES	02/23/24	1292057	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	227.05
R&S INDUSTRIAL SUPPLIES	02/23/24	1292060	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	408.44
R3 CONSULTING GROUP INC.	02/02/24	1288911	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	8,520.00
RAINBOW WATER DISTRICT	02/09/24	1290730	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	185.66
RAY ALLEN MANUFACTURING CO INC	02/09/24	1290182	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	EE Clothing & Supplies	105.97
RECONNECT INC	02/09/24	1291216	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RECONNECT INC	02/09/24	1291217	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REDWOOD TOXICOLOGY LABORATORY INC	02/02/24	1288981	General	Comm Justice Rehab	Community Supervision	Medical Supplies	818.06
REFRIGERATION SUPPLIES DISTRIBUTOR	02/09/24	1290882	General	County Administration	Maintenance	Building Materials Supplies	134.20
REFRIGERATION SUPPLIES DISTRIBUTOR	02/09/24	1290884	General	County Administration	Maintenance	Building Materials Supplies	496.44
REFRIGERATION SUPPLIES DISTRIBUTOR	02/16/24	1291479	General	County Administration	Maintenance	Building Materials Supplies	530.90
REFRIGERATION SUPPLIES DISTRIBUTOR	02/16/24	1291480	General	County Administration	Maintenance	Building Materials Supplies	374.66
REFRIGERATION SUPPLIES DISTRIBUTOR	02/16/24	1291481	General	County Administration	Maintenance	Building Materials Supplies	349.78
RELATABLE LLC	02/09/24	1290959	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,500.00
RELATABLE LLC	02/09/24	1291230	General	Sheriff's Office	Jail Security	Professional & Consulting	385.00
RELATABLE LLC	02/09/24	1291230	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,365.00
RELIEF NURSERY INC	02/02/24	1289071	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	830.39
RELIEF NURSERY INC	02/02/24	1289071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,373.68
RELIEF NURSERY INC	02/02/24	1289071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,337.60

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RELIEF NURSERY INC	02/09/24	1291055	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	811.51
RELIEF NURSERY INC	02/09/24	1291055	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,663.34
RELIEF NURSERY INC	02/09/24	1291055	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,376.99
RELIEF NURSERY INC	02/09/24	1291056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	729.01
RELIEF NURSERY INC	02/09/24	1291056	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,328.04
RELIEF NURSERY INC	02/09/24	1291106	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,625.00
RELIEF NURSERY INC	02/09/24	1291108	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,125.00
RELIEF NURSERY INC	02/09/24	1291214	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.41
RELIEF NURSERY INC	02/16/24	1291798	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,902.41
RENEWABLE RESOURCE GROUP, INC.	02/23/24	1292125	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	248.00
RENTAL OWNERS ASSOCIATION	02/02/24	1288913	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	315.00
RETTEW, DAVID	02/09/24	1289263	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	130.98
RETTEW, DAVID	02/09/24	1289264	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	1,556.00
REXIUS FOREST BY PRODUCTS INC	02/02/24	1289127	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	1,210.00
REXIUS FOREST BY PRODUCTS INC	02/02/24	1289128	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	1,020.00
REXIUS FOREST BY PRODUCTS INC	02/02/24	1289129	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Maintenance Of Grounds	1,210.00
REXIUS FOREST BY PRODUCTS INC	02/23/24	1292158	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Maintenance Of Grounds	121.00
RHONDA K CHAMBERS	02/09/24	1291109	General	Sheriff's Office	Fiscal Services	Stores Inventory	458.88
RICH, BRANDON	02/16/24	1291772	General	Sheriff's Office	Police Services Training	Outside Education & Travel	501.10
RIVERBEND CONSTRUCTION INC	02/09/24	1291171	General Road	Public Works	Road Construction	Paving	736.56
RMLS, INC.	02/09/24	1289779	General Road	Public Works	Right Of Way Services	Dues & Memberships	150.00
RMLS, INC.	02/09/24	1290529	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	150.00
ROADPOST USA - DEPT NO 557	02/09/24	1289804	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	02/02/24	1289176	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	02/02/24	1289181	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	02/02/24	1289182	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	719.00
ROBB'S PILLOW FURNITURE	02/02/24	1289183	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	259.00
ROBB'S PILLOW FURNITURE	02/16/24	1291713	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	309.00
ROBB'S PILLOW FURNITURE	02/16/24	1291714	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	554.00
ROBB'S PILLOW FURNITURE	02/16/24	1291715	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	708.00
ROBB'S PILLOW FURNITURE	02/16/24	1291716	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	778.00
ROBB'S PILLOW FURNITURE	02/16/24	1291717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	175.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	02/16/24	1291482	Capital Improvement	County Administration	Capital Planning	Architectural Services	5,395.00
ROBERTS SUPPLY CO INC	02/09/24	1289335	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	480.00
ROBERTS SUPPLY CO INC	02/16/24	1291413	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	265.79
ROBERTS SUPPLY CO INC	02/16/24	1291417	General Road	Public Works	Zone 1 - Metro	Safety Supplies	560.92
RODERICK, DAN	02/02/24	1289104	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
RODRIGUEZ, GLADYS	02/16/24	1291406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	120.00
RODRIGUEZ, GLADYS	02/16/24	1291406	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	8.00
ROGERS AUTO TOWING, INC.	02/09/24	1290513	General	District Attorney	Victim/Witness Program	Victim's Services	500.00
ROGERS, CHAD D	02/09/24	1291119	General	Sheriff's Office	Investigations	EE Clothing & Supplies	179.97
ROGERS, THORIN	02/23/24	1292133	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,000.00
ROSE, TABITHA	02/02/24	1288989	Community Justice	Comm Justice Rehab	CC Supervision Services	Business Expense & Travel	211.00
ROSS, ALICIA	02/23/24	1292562	General	Sheriff's Office	OOTS Training	Outside Education & Travel	140.00
ROW RIVER VALLEY WATER DISTRICT	02/09/24	1291030	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.00
ROW RIVER VALLEY WATER DISTRICT	02/09/24	1291031	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.00
ROWELL BROKAW ARCHITECTS, P.C.	02/09/24	1290886	Capital Improvement	County Administration	Capital Planning	Architectural Services	231.00
RR AGGREGATE, DBA MARTIN CREEK QUARRY	02/16/24	1291945	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	339.75
RR AGGREGATE, DBA MARTIN CREEK QUARRY	02/16/24	1291945	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	3,260.94
RR AGGREGATE, DBA MARTIN CREEK QUARRY	02/16/24	1291945	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	595.98
RR AGGREGATE, DBA MARTIN CREEK QUARRY	02/16/24	1291945	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	23.92
RUGAMAS CREATIVE SOLUTIONS	02/23/24	1292253	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Professional & Consulting	325.36
RUSSELL, SCOTT M	02/09/24	1290947	General Road	Public Works	Support	Printing & Binding	456.00
S. KELLY CRANE LLC DBA SAGE HOUSE	02/02/24	1288964	General	Comm Justice Rehab	Community Supervision	Support Services	1,542.06
S. KELLY CRANE LLC DBA SAGE HOUSE	02/02/24	1288964	General	Comm Justice Rehab	Community Supervision	Agency Payments	1,787.70
S. KELLY CRANE LLC DBA SAGE HOUSE	02/02/24	1288969	General	Comm Justice Rehab	Community Supervision	Support Services	2,554.16
S. KELLY CRANE LLC DBA SAGE HOUSE	02/02/24	1288969	General	Comm Justice Rehab	Community Supervision	Agency Payments	2,256.66

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S. KELLY CRANE LLC DBA SAGE HOUSE	02/23/24	1292178	General	Comm Justice Rehab	Community Supervision	Support Services	1,142.24
S. KELLY CRANE LLC DBA SAGE HOUSE	02/23/24	1292178	General	Comm Justice Rehab	Community Supervision	Agency Payments	1,250.96
SAFEGUARD BUSINESS SYSTEMS INC	02/09/24	1290123	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	958.11
SALTYSIAK, TAINA	02/23/24	1292325	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	171.50
SALTYSIAK, TAINA	02/23/24	1292325	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	184.00
SATIN STITCH INC	02/09/24	1289395	General Road	Public Works	Support	Special Supplies	109.50
SATIN STITCH INC	02/09/24	1290031	Parks and Open Spaces	Public Works	Parks Operations	EE Clothing & Supplies	102.00
SATIN STITCH INC	02/09/24	1290324	General	Sheriff's Office	Fiscal Services	Stores Inventory	146.25
SATIN STITCH INC	02/09/24	1290346	General	Sheriff's Office	Fiscal Services	Stores Inventory	298.50
SATIN STITCH INC	02/09/24	1290458	Community Justice	Comm Justice Rehab	CC Supervision Services	EE Clothing & Supplies	191.25
SCHOOL SPECIALTY	02/09/24	1291184	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	108.04
SENSACALM	02/02/24	1289180	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	289.40
SENSACALM	02/09/24	1290979	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	184.95
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	02/16/24	1291959	General Road	Public Works	Traffic Engineering	Traffic Supplies	400.84
SHANGRI LA CORPORATION	02/09/24	1291128	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	02/09/24	1291130	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	914.00
SHANGRI LA CORPORATION	02/09/24	1291131	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,758.00
SHANGRI LA CORPORATION	02/09/24	1291132	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,625.00
SHANGRI LA CORPORATION	02/16/24	1291393	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHAREK, PAUL	02/02/24	1288859	General Road	Public Works	Sign Shop	EE Clothing & Supplies	301.93
SHELTERCARE, INC.	02/02/24	1288689	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	61.34
SHELTERCARE, INC.	02/02/24	1288689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.50
SHELTERCARE, INC.	02/02/24	1288689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,871.91
SHELTERCARE, INC.	02/02/24	1288689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,279.32
SHELTERCARE, INC.	02/02/24	1288689	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	418.61
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	16,901.98
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.33
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,166.67
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	870.83
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,893.58
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	8,941.15
SHELTERCARE, INC.	02/02/24	1288692	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,855.14
SHELTERCARE, INC.	02/02/24	1288702	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,930.77
SHELTERCARE, INC.	02/02/24	1288702	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	713.40
SHELTERCARE, INC.	02/02/24	1288702	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,922.01
SHELTERCARE, INC.	02/02/24	1288702	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.33
SHELTERCARE, INC.	02/02/24	1288702	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,110.00
SHELTERCARE, INC.	02/02/24	1288707	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	02/02/24	1288707	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.15
SHELTERCARE, INC.	02/02/24	1288707	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,681.00
SHELTERCARE, INC.	02/02/24	1288707	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,247.43
SHELTERCARE, INC.	02/02/24	1288707	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,163.61
SHELTERCARE, INC.	02/02/24	1288713	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	405.85
SHELTERCARE, INC.	02/02/24	1288713	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	813.09
SHELTERCARE, INC.	02/02/24	1288713	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	12,082.52
SHELTERCARE, INC.	02/02/24	1288713	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	29,918.39
SHELTERCARE, INC.	02/02/24	1288719	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,037.53
SHELTERCARE, INC.	02/02/24	1288719	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	02/02/24	1288719	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,685.00
SHELTERCARE, INC.	02/02/24	1288719	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,440.33
SHELTERCARE, INC.	02/02/24	1288719	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,020.28
SHELTERCARE, INC.	02/16/24	1291278	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	450.00
SHELTERCARE, INC.	02/16/24	1291953	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	7,404.74
SHEPARD APARTMENTS INC	02/23/24	1292134	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	621.10
SHI	02/09/24	1291035	PC Replacement	Information Services	License Replacement Fund	Software Licenses	1,146.36
SHI	02/23/24	1292323	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	812.50
SIEMENS INDUSTRY INC.	02/09/24	1290888	General	County Administration	Maintenance	Maintenance Agreements	874.00

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SIERRA SPRINGS	02/16/24	1291528	General	Comm Justice Rehab	YS Administration	Food	174.92
SIERRA SPRINGS	02/23/24	1292327	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	174.96
SILKE COMMUNICATIONS INC.	02/23/24	1292448	Lane Events Center	Public Works	Convention & Event Ops	Radio/Communic Supplies & Svcs	159.15
SINCLAIR TELEVISION MEDIA, INC.	02/16/24	1291951	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Advertising & Publicity	2,500.00
SIUSLAW BROADBAND LLC DBA HYAK	02/02/24	1288879	Intergovern Human Svcs Fund	Health & Human Services	WIOA	On The Job Training - Services	483.87
SIUSLAW OUTREACH SERVICES	02/02/24	1288676	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	70.00
SIUSLAW OUTREACH SERVICES	02/02/24	1288676	Intergovern Human Svcs Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,733.00
SIUSLAW OUTREACH SERVICES	02/02/24	1288676	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,367.00
SIUSLAW OUTREACH SERVICES	02/02/24	1288683	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,588.00
SIUSLAW OUTREACH SERVICES	02/02/24	1288683	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,795.00
SIUSLAW OUTREACH SERVICES	02/02/24	1288683	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Agency Payments	3,942.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291038	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	10,349.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291038	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Agency Payments	225.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291038	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Agency Payments	9,727.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291038	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,515.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291039	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,721.00
SIUSLAW OUTREACH SERVICES	02/09/24	1291039	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Agency Payments	408.00
SIX ROBBLEES INC	02/02/24	1288916	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	225.96
SIX ROBBLEES INC	02/02/24	1288918	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	634.84
SIX ROBBLEES INC	02/02/24	1288921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	509.16
SIX ROBBLEES INC	02/16/24	1291734	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	152.11
SIX ROBBLEES INC	02/16/24	1291736	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	164.63
SIX ROBBLEES INC	02/16/24	1291738	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	429.24
SIX ROBBLEES INC	02/16/24	1291738	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	50.80
SIX ROBBLEES INC	02/16/24	1291739	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	303.00
SIX ROBBLEES INC	02/16/24	1291741	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.94
SIX ROBBLEES INC	02/16/24	1291742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.10
SKORDAL, KASSIDY	02/23/24	1292148	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	105.86
SKORDAL, KASSIDY	02/23/24	1292150	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	110.70
SM, CTA DOWNTOWN HOLDINGS, LLC	02/02/24	1289082	General	District Attorney	Family Law Division	Real Estate & Space Rentals	13,459.28
SMJM TIRE & WHEEL INC	02/09/24	1290900	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	631.00
SMJM TIRE & WHEEL INC	02/23/24	1292472	Solid Waste Disposal	Public Works	Transfer Sites	Spec Handling & Haz Waste Disp	387.00
SOCIETY FOR HUMAN RESOURCE MGMT	02/09/24	1289574	General	Human Resources	Talent Management	Dues & Memberships	244.00
SOCIETY FOR HUMAN RESOURCE MGMT	02/09/24	1290113	General	Human Resources	Administration	Dues & Memberships	622.75
SOCIETY FOR HUMAN RESOURCE MGMT	02/09/24	1290114	General	Human Resources	Administration	Professional Licenses	269.00
SOLID WASTE ASSOC OF NORTH AMERICA	02/09/24	1290148	Solid Waste Disposal	Public Works	Fee Collection	Dues & Memberships	245.00
SORCIX LLC	02/02/24	1288974	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Kitchen & Dining Supplies	318.00
SORCIX LLC	02/16/24	1291588	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	297.50
SOURCEGEAR, LLC	02/09/24	1284376	Tech Svcs Operations	Information Services	Business Services	Software Licenses	2,250.00
SOURCES OF STRENGTH, INC	02/02/24	1288755	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	750.00
SOUTH FORK COFFEE COMPANY	02/23/24	1292569	General	Sheriff's Office	Office of the Sheriff	Food	70.00
SOUTH FORK COFFEE COMPANY	02/23/24	1292569	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	175.00
SOUTH LANE COUNTY SCHOOL DIST 45J3	02/09/24	1291241	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	2,500.00
SOUTHPAW ENTERPRISES INC	02/02/24	1289196	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	803.70
SPECGX, LLC	02/02/24	1288641	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	02/02/24	1288641	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,280.00
SPECGX, LLC	02/02/24	1288641	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,332.00
SPECGX, LLC	02/23/24	1292333	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	108.00
SPECGX, LLC	02/23/24	1292333	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,280.00
SPECGX, LLC	02/23/24	1292333	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,465.20
SPECIAL ASPHALT PRODUCTS	02/16/24	1291409	General Road	Public Works	Bridges	Maintenance Of Equipment	3,484.20
SPECTRUM.CHARTER COMMUNUCATIONS	02/09/24	1290832	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNUCATIONS	02/09/24	1290880	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNUCATIONS	02/09/24	1290880	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNUCATIONS	02/09/24	1290880	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPONSORS, INC.	02/02/24	1289130	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,748.00
SPONSORS, INC.	02/16/24	1291492	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	9,255.70

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SPONSORS, INC.	02/16/24	1291927	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,346.00
SPONSORS, INC.	02/23/24	1291992	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	23,424.23
SPONSORS, INC.	02/23/24	1292016	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	64,094.50
SPONSORS, INC.	02/23/24	1292016	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	56,838.52
SPONSORS, INC.	02/23/24	1292017	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,030.38
SPONSORS, INC.	02/23/24	1292022	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	15,878.79
SPONSORS, INC.	02/23/24	1292024	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	14,202.09
SPONSORS, INC.	02/23/24	1292026	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	68,258.23
SPONSORS, INC.	02/23/24	1292026	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	60,530.88
SPONSORS, INC.	02/23/24	1292028	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,031.49
SPONSORS, INC.	02/23/24	1292029	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,055.06
SPONSORS, INC.	02/23/24	1292415	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	1,178.00
SPRING VALLEY DAIRY	02/02/24	1288976	General	Comm Justice Rehab	Nutrition Services	Food	77.82
SPRING VALLEY DAIRY	02/02/24	1288976	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	77.82
SPRING VALLEY DAIRY	02/16/24	1291557	General	Comm Justice Rehab	Nutrition Services	Food	138.19
SPRING VALLEY DAIRY	02/16/24	1291557	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	138.19
SPRING VALLEY DAIRY	02/23/24	1292019	General	Comm Justice Rehab	Nutrition Services	Food	86.11
SPRING VALLEY DAIRY	02/23/24	1292019	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	86.11
SPRINGFIELD POLICE DEPARTMENT	02/23/24	1291182	General	County Administration	Springfield Commissioner	Agency Payments	835.00
SPRINGFIELD UTILITY BOARD	02/02/24	1288834	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	23,130.00
SPRINGFIELD UTILITY BOARD	02/02/24	1288845	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	715.00
SPRINGFIELD UTILITY BOARD	02/09/24	1289245	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,710.00
SPRINGFIELD UTILITY BOARD	02/16/24	1291290	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,885.96
SPRINGFIELD UTILITY BOARD	02/16/24	1291296	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	4,675.85
SPRINGFIELD UTILITY BOARD	02/16/24	1291398	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	214.18
SPRINGFIELD UTILITY BOARD	02/16/24	1291405	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	566.48
SPRINGFIELD UTILITY BOARD	02/16/24	1291405	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	280.02
SPRINGFIELD UTILITY BOARD	02/16/24	1291405	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	566.47
SPRINGFIELD UTILITY BOARD	02/16/24	1291405	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	840.07
SPRINGFIELD UTILITY BOARD	02/16/24	1291544	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,495.00
SPRINGFIELD UTILITY BOARD	02/16/24	1291570	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,555.00
SPRINGFIELD UTILITY BOARD	02/23/24	1291983	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,100.00
SPRINGFIELD UTILITY BOARD	02/23/24	1292018	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,310.00
SPRINGFIELD, CITY OF	02/02/24	1289159	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	383.86
SPRINGFIELD, CITY OF	02/02/24	1289159	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	40,863.98
SPRINGFIELD, CITY OF	02/02/24	1289159	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SPRINGFIELD, CITY OF	02/23/24	1292182	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	194.05
SPRINGFIELD, CITY OF	02/23/24	1292182	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	61,278.73
SPRINGFIELD, CITY OF	02/23/24	1292182	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,069.25
SQUARE DEAL LUMBER COMPANY	02/09/24	1290032	Parks Levy	Public Works	Parks Levy Improvements	Building Materials Supplies	2,404.24
ST VINCENT DEPAUL SOCIETY	02/02/24	1288608	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,063.55
ST VINCENT DEPAUL SOCIETY	02/02/24	1288608	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	19,986.40
ST VINCENT DEPAUL SOCIETY	02/02/24	1288608	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,664.00
ST VINCENT DEPAUL SOCIETY	02/02/24	1289052	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	508.58
ST VINCENT DEPAUL SOCIETY	02/02/24	1289052	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	10,396.04
ST VINCENT DEPAUL SOCIETY	02/02/24	1289052	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,664.00
ST VINCENT DEPAUL SOCIETY	02/02/24	1289055	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,660.20
ST VINCENT DEPAUL SOCIETY	02/02/24	1289057	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	9,364.81
ST VINCENT DEPAUL SOCIETY	02/02/24	1289057	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	9,656.77
ST VINCENT DEPAUL SOCIETY	02/02/24	1289060	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	23,668.57
ST VINCENT DEPAUL SOCIETY	02/02/24	1289060	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	14,192.00
ST VINCENT DEPAUL SOCIETY	02/02/24	1289060	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	23.92
ST VINCENT DEPAUL SOCIETY	02/02/24	1289062	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,483.62
ST VINCENT DEPAUL SOCIETY	02/02/24	1289062	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,750.66
ST VINCENT DEPAUL SOCIETY	02/02/24	1289062	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	18,858.33
ST VINCENT DEPAUL SOCIETY	02/02/24	1289065	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	49,276.99
ST VINCENT DEPAUL SOCIETY	02/02/24	1289065	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	235.29

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ST VINCENT DEPAUL SOCIETY	02/02/24	1289065	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,829.07
ST VINCENT DEPAUL SOCIETY	02/09/24	1291044	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,863.44
ST VINCENT DEPAUL SOCIETY	02/09/24	1291044	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,929.35
ST VINCENT DEPAUL SOCIETY	02/09/24	1291044	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,628.11
ST VINCENT DEPAUL SOCIETY	02/09/24	1291051	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	11,963.35
ST VINCENT DEPAUL SOCIETY	02/09/24	1291051	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,187.13
ST VINCENT DEPAUL SOCIETY	02/09/24	1291051	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,682.33
ST VINCENT DEPAUL SOCIETY	02/16/24	1291746	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,636.58
ST VINCENT DEPAUL SOCIETY	02/16/24	1291746	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,021.52
ST VINCENT DEPAUL SOCIETY	02/16/24	1291746	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,860.78
ST VINCENT DEPAUL SOCIETY	02/16/24	1291746	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,412.00
ST VINCENT DEPAUL SOCIETY	02/23/24	1291965	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,193.74
ST VINCENT DEPAUL SOCIETY	02/23/24	1291965	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,907.57
ST VINCENT DEPAUL SOCIETY	02/23/24	1291965	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,731.79
ST VINCENT DEPAUL SOCIETY	02/23/24	1292052	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,000.00
ST VINCENT DEPAUL SOCIETY	02/23/24	1292141	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	1,244.00
ST VINCENT DEPAUL SOCIETY	02/23/24	1292200	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	24,220.00
ST VINCENT DEPAUL SOCIETY	02/23/24	1292202	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	5,620.00
STAPLES	02/09/24	1289252	General	Comm Justice Rehab	Nutrition Services	Institutional Supplies	244.21
STAPLES	02/09/24	1289276	General	Comm Justice Rehab	Detention	Institutional Supplies	479.86
STAPLES	02/09/24	1289276	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	479.86
STAPLES	02/09/24	1289596	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	108.86
STAPLES	02/09/24	1289598	General	District Attorney	Family Law Division	Office Supplies & Expense	242.14
STAPLES	02/09/24	1289607	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	114.04
STAPLES	02/09/24	1289608	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	238.34
STAPLES	02/09/24	1289609	General	District Attorney	Criminal Prosecution	DP Supplies And Access	252.42
STAPLES	02/09/24	1290376	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	58.16
STAPLES	02/09/24	1290376	General	Sheriff's Office	Jail Security	Stores Inventory	70.88
STAPLES	02/09/24	1290407	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	11.82
STAPLES	02/09/24	1290407	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	5.82
STAPLES	02/09/24	1290407	General	Sheriff's Office	Jail Security	Stores Inventory	259.84
STARBUCKS COFFEE	02/09/24	1289628	General	County Administration	Maintenance	Food	169.50
STARBUCKS COFFEE	02/09/24	1289894	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	137.50
STATE FARM INSURANCE COMPANIES	02/09/24	1290701	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	127.00
STATE FARM INSURANCE COMPANIES	02/09/24	1290743	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	120.00
STATE OF OREGON EMPLOYMENT	02/09/24	1290819	Employee Benefit	General Expense	Unemployment Insurance	Claims	31,590.83
STEIDL, ALEX	02/02/24	1289091	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	127.07
STEVE SMITH PHOTOGRAPHY	02/09/24	1289731	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	700.00
SURVEYMONKEY	02/09/24	1290784	General	County Administration	County Administrators Off	Subscriptions	600.00
SURVEYMONKEY	02/09/24	1290784	General	County Administration	Budget&Financial Planning	Subscriptions	300.00
SVR ENTERPRISES, INC	02/09/24	1289863	General Road	Public Works	Zone 5 - Florence	Agricultural Supplies	160.00
SWANCUTT, MICHELLE	02/16/24	1291207	General	Human Resources	Talent Management	Dues & Memberships	169.99
SWANSONS PEST MANAGEMENT INC	02/16/24	1291877	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	300.00
SWEANEY-DAHLBERG, DEBRA	02/23/24	1292140	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	262.66
SWEANEY-DAHLBERG, DEBRA	02/23/24	1292142	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	187.60
SWEET LIFE PATISSERIE	02/09/24	1289963	General	Comm Justice Rehab	YS Administration	Awards & Recognition	500.00
SYSTEMS WEST ENGINEERS INC	02/02/24	1288720	Capital Improvement	County Administration	Capital Planning	Engineering Services	3,005.00
SYSTEMS WEST ENGINEERS INC	02/16/24	1291483	Capital Improvement	County Administration	Capital Planning	Engineering Services	2,160.00
T SQUARED SOLUTIONS	02/02/24	1288769	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	180.00
T3E COMPANY, INC.	02/09/24	1290241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	946.00
TANGO CARDS INC	02/23/24	1292003	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
TARGET STORES	02/09/24	1289288	General	Comm Justice Rehab	Detention	Awards & Recognition	90.22
TARGET STORES	02/09/24	1289288	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Awards & Recognition	90.21
TARGET STORES	02/09/24	1290690	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	158.99
TEC EQUIPMENT INC	02/02/24	1288923	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	618.67
TEC EQUIPMENT INC	02/02/24	1288923	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	349.00
TEC EQUIPMENT INC	02/02/24	1288936	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,141.00

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TEC EQUIPMENT INC	02/02/24	1288936	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	6,565.44
TEC EQUIPMENT INC	02/09/24	1290899	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.52
TEC EQUIPMENT INC	02/16/24	1291448	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	5,165.00
TEC EQUIPMENT INC	02/16/24	1291448	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,671.76
TEC EQUIPMENT INC	02/23/24	1292063	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	486.90
TEC EQUIPMENT INC	02/23/24	1292064	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.17
TEC EQUIPMENT INC	02/23/24	1292066	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,685.20
TEC EQUIPMENT INC	02/23/24	1292068	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	259.02
TEC EQUIPMENT INC	02/23/24	1292069	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.06
TENA & RAY ENTERPRISE LLC	02/02/24	1288753	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TENNANT SALES AND	02/09/24	1291151	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	451.53
THE CAR WASH	02/02/24	1288750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	231.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	Office of the Sheriff	Vehicle Preventive Maintenance	7.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	77.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	3.50
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	Investigations	Vehicle Preventive Maintenance	7.00
THE CAR WASH	02/23/24	1292550	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Vehicle Preventive Maintenance	3.50
THE CAR WASH	02/23/24	1292550	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Vehicle Preventive Maintenance	14.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	Marine Patrol	Vehicle Preventive Maintenance	14.00
THE CAR WASH	02/23/24	1292550	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicle Preventive Maintenance	7.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	Transport	Vehicle Preventive Maintenance	63.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	West Lane Region Patrol	Vehicle Preventive Maintenance	7.00
THE CAR WASH	02/23/24	1292550	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Vehicle Preventive Maintenance	7.00
THE CAR WASH	02/23/24	1292550	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicle Preventive Maintenance	14.00
THERMO FLUIDS INC	02/23/24	1292238	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	218.20
THOMPSON, TONI	02/16/24	1291420	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,325.00
THOMSON REUTERS - WEST	02/02/24	1287933	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	02/09/24	1289593	General	County Counsel	Legal Services	Special Supplies	747.20
THOMSON REUTERS - WEST	02/16/24	1291894	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	536.80
THOMSON REUTERS - WEST	02/16/24	1291894	General	Assessment and Taxation	Appraisal	Professional & Consulting	134.20
THOMSON REUTERS - WEST	02/23/24	1291631	Law Library	County Administration	Law Library	Library - Serials & Conts	1,716.80
TICER, BOBBY	02/23/24	1292135	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,025.00
TICKTALK TECH LLC	02/02/24	1289184	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	199.98
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Police Services Administration	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Radio Network	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	2,206.98
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Investigations	Library - Serials & Conts	446.98
TIMECLOCK PLUS LLC	02/16/24	1291930	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Library - Serials & Conts	251.42
TIMECLOCK PLUS LLC	02/16/24	1291930	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Library - Serials & Conts	279.36
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Marine Patrol	Library - Serials & Conts	167.62
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	BLM Law Enforcement	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Transport	Library - Serials & Conts	391.10
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Police Records	Library - Serials & Conts	893.95
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Property/Evidence Unit	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Police Dispatch	Library - Serials & Conts	949.82
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	Civil Section	Library - Serials & Conts	223.49
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	McKenzie Recovery Patrol	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	General	Sheriff's Office	West Lane Region Patrol	Library - Serials & Conts	111.74
TIMECLOCK PLUS LLC	02/16/24	1291930	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Library - Serials & Conts	391.10
TORGAN, LUCY	02/02/24	1289096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	28.82
TORGAN, LUCY	02/02/24	1289096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.33
TORGAN, LUCY	02/02/24	1289096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	41.92
TORGAN, LUCY	02/02/24	1289096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
TORGAN, LUCY	02/02/24	1289096	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	6.55
TORRES, MEL	02/02/24	1289094	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.07
TORRES, MEL	02/02/24	1289094	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	27.51

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TORRES, MEL	02/02/24	1289094	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	112.66
TORRES, MEL	02/02/24	1289094	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	63.54
TOUCH SONIC TECHNOLOGIES	02/16/24	1291858	Corrections Commissary	Sheriff's Office	Corrections	Maintenance Agreements	1,080.00
TRACY, GEOFF	02/02/24	1289100	General	Assessment and Taxation	Appraisal	Business Expense & Travel	221.00
TRAINERDEB CONSULTING	02/02/24	1288865	General	Human Resources	Development/Diversity	Training Services & Materials	675.00
TRAINERDEB CONSULTING	02/16/24	1291199	General	Human Resources	Development/Diversity	Training Services & Materials	675.00
TRAKTEC LLC	02/16/24	1291851	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	314.35
TRANS*PONDER	02/09/24	1290893	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	2,200.00
TRANS*PONDER	02/09/24	1290894	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Outside Education & Travel	350.00
TRANSUNION RISK AND ALTERNATIVE	02/09/24	1291175	General	District Attorney	Criminal Prosecution	Software Licenses	51.77
TRANSUNION RISK AND ALTERNATIVE	02/09/24	1291175	General	District Attorney	Family Law Division	Software Licenses	24.38
TRANSUNION RISK AND ALTERNATIVE	02/09/24	1291175	General	District Attorney	Victim/Witness Program	Software Licenses	26.87
TRANSUNION RISK AND ALTERNATIVE	02/09/24	1291175	General	District Attorney	Death Investigations	Software Licenses	54.98
TREVINO, COLEMAN & JULIA	02/09/24	1290822	General Road	Public Works	Road Construction	Rights of Way	3,900.00
TRI-C ENTERPRISES INC, DBA CANOPIES PLUS	02/16/24	1291790	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Automotive Equipment Parts	1,890.00
TRINITY SERVICES GROUP INC	02/02/24	1289135	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	02/02/24	1289135	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	02/02/24	1289136	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,894.42
TRINITY SERVICES GROUP INC	02/02/24	1289136	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,989.32
TRINITY SERVICES GROUP INC	02/02/24	1289136	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	9.61
TRINITY SERVICES GROUP INC	02/02/24	1289136	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	208.14
TRINITY SERVICES GROUP INC	02/02/24	1289136	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	6.40
TRINITY SERVICES GROUP INC	02/09/24	1291235	General	Sheriff's Office	Jail Security	Food	51.74
TRINITY SERVICES GROUP INC	02/09/24	1291235	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	183.42
TRINITY SERVICES GROUP INC	02/09/24	1291236	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	02/09/24	1291236	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	02/09/24	1291237	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,015.11
TRINITY SERVICES GROUP INC	02/09/24	1291237	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,417.23
TRINITY SERVICES GROUP INC	02/09/24	1291237	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	41.63
TRINITY SERVICES GROUP INC	02/09/24	1291237	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	688.47
TRINITY SERVICES GROUP INC	02/09/24	1291237	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	27.75
TRINITY SERVICES GROUP INC	02/23/24	1292388	General	Sheriff's Office	Jail Security	Food	105.45
TRINITY SERVICES GROUP INC	02/23/24	1292388	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	179.55
TRINITY SERVICES GROUP INC	02/23/24	1292390	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,796.44
TRINITY SERVICES GROUP INC	02/23/24	1292390	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,641.94
TRINITY SERVICES GROUP INC	02/23/24	1292390	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	51.43
TRINITY SERVICES GROUP INC	02/23/24	1292390	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	751.26
TRINITY SERVICES GROUP INC	02/23/24	1292390	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	34.28
TROFFAES, MARY	02/09/24	1289228	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
TRUE VALUE HARDWARE	02/09/24	1290897	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	1,549.98
TRUE VALUE HARDWARE	02/16/24	1291433	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	225.58
TRUE VALUE HARDWARE	02/16/24	1291433	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	40.00
TRUE VALUE HARDWARE	02/16/24	1291435	General Road	Public Works	Zone 5 - Florence	Machinery & Equipment Parts	285.57
TRUE VALUE HARDWARE	02/16/24	1291435	General Road	Public Works	Zone 5 - Florence	Maintenance Of Equipment	40.00
TURNER, AMANDA	02/09/24	1289223	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	200.00
U-HAUL INTERNATIONAL	02/09/24	1290503	General	District Attorney	Victim/Witness Program	Victim's Services	1,563.67
U-HAUL INTERNATIONAL	02/09/24	1290506	General	District Attorney	Victim/Witness Program	Victim's Services	328.00
U-HAUL INTERNATIONAL	02/09/24	1290518	General	District Attorney	Victim/Witness Program	Victim's Services	420.00
ULINE, INC	02/09/24	1290152	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	106.00
ULINE, INC	02/09/24	1290152	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	106.00
ULINE, INC	02/09/24	1290152	Solid Waste Disposal	Public Works	Fee Collection	Postage	39.68
ULINE, INC	02/09/24	1290233	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	285.55
ULINE, INC	02/16/24	1291760	General	Sheriff's Office	Radio Network	Small Tools & Equipment	2,005.10
UMBRELLA PROPERTIES	02/09/24	1289209	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,485.00
UMBRELLA PROPERTIES	02/16/24	1291418	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	985.00
UMBRELLA PROPERTIES	02/16/24	1291572	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,700.00
UMBRELLA PROPERTIES	02/16/24	1291573	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,650.00

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UMBRELLA PROPERTIES	02/16/24	1291577	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,932.00
UMPQUA VALLEY FIRE SERVICES, INC.	02/23/24	1292071	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	234.70
UNITED AIRLINES	02/09/24	1289802	General	Sheriff's Office	Police Services Training	Outside Education & Travel	561.10
UNITED AIRLINES	02/09/24	1290060	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	279.19
UNITED AIRLINES	02/09/24	1290061	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Outside Education & Travel	279.19
UNITED AIRLINES	02/09/24	1290355	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	426.06
UNITED AIRLINES	02/09/24	1290356	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	753.86
UNITED PARCEL SERVICE	02/09/24	1289390	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	154.72
UNITED PARCEL SERVICE	02/09/24	1289392	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	142.05
UNIVERSITY OF OREGON	02/09/24	1286986	General	General Expense	County Special Projects	Agency Payments	12,500.00
UNIVERSITY OF OREGON	02/23/24	1291189	Law Library	County Administration	Law Library	Printing & Binding	410.33
UNIVERSITY OF OREGON	02/23/24	1291494	General	General Expense	County Special Projects	Agency Payments	30,000.00
UPS STORE, THE	02/09/24	1290331	General	Sheriff's Office	Radio Network	Postage	149.49
UPSTATE WHOLESALE SUPPLY INC DBA BRITE	02/09/24	1291089	So Fleet and Equipment	Sheriff's Office	Technology	Photo/Video Supplies & Svcs	19,626.70
UPWARD INC DBA UPWARD LANDSCAPE SOLUTION	02/09/24	1291153	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
UPWARD INC DBA UPWARD LANDSCAPE SOLUTION	02/23/24	1292455	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	620.00
US BANK	02/01/24	285372	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	02/01/24	285372	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	02/01/24	285372	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,316.85
US BANK	02/01/24	285372	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,161.91
US DEPARTMENT OF AGRICULTURE	02/02/24	1288931	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	593.85
US DEPARTMENT OF AGRICULTURE	02/02/24	1288931	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	593.84
US DEPARTMENT OF AGRICULTURE	02/23/24	1292278	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	314.67
US DEPARTMENT OF AGRICULTURE	02/23/24	1292278	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	314.67
US DEPARTMENT OF AGRICULTURE	02/23/24	1292283	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	218.78
US DEPARTMENT OF AGRICULTURE	02/23/24	1292283	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	218.79
US FOODS	02/09/24	1289254	General	Comm Justice Rehab	Nutrition Services	Food	897.20
US FOODS	02/09/24	1289254	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	897.20
US FOODS	02/16/24	1291529	General	Comm Justice Rehab	Nutrition Services	Food	739.81
US FOODS	02/16/24	1291529	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	739.80
US FOODS	02/23/24	1292009	General	Comm Justice Rehab	Nutrition Services	Food	412.64
US FOODS	02/23/24	1292009	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	412.64
US TREASURY	02/12/24	284924	Employee Benefit	General Expense	Social Security	Insurance Premiums	358,965.26
US TREASURY	02/12/24	284924	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	83,951.31
US TREASURY	02/12/24	285817	Intergovernmental Services	County Administration	Financial Services - InterDept	Miscellaneous Payments	214.73
US TREASURY	02/12/24	285817	Intergovernmental Services	County Administration	Financial Services - InterDept	Miscellaneous Payments	7,257.23
US TREASURY	02/26/24	285400	Employee Benefit	General Expense	Social Security	Insurance Premiums	353,998.80
US TREASURY	02/26/24	285400	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	82,790.12
VALLEY SCIENCE AND ENGINEERING INC	02/02/24	1289031	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,331.84
VANDREEL, LYDIA	02/16/24	1291763	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
VENETA, CITY OF	02/09/24	1291190	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	52.24
VENETA, CITY OF	02/09/24	1291190	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	80.76
VERIZON CONNECT FLEET USA LLC	02/16/24	1291451	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,658.88
VERIZON WIRELESS	02/02/24	1288621	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.35
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	Board Of County Commissioners	Telephone Services	170.50
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	County Administrators Off	Telephone Services	41.35
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	Equity & Access	Telephone Services	129.15
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	Public Information	Telephone Services	87.26
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	Intergovernmental Relations	Telephone Services	82.16
VERIZON WIRELESS	02/02/24	1288621	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	124.05
VERIZON WIRELESS	02/02/24	1288621	Law Library	County Administration	Law Library	Telephone Services	41.35
VERIZON WIRELESS	02/02/24	1288621	General	County Administration	Policy Team Admin	Telephone Services	41.35
VERIZON WIRELESS	02/02/24	1288930	General	County Counsel	Risk Management	Telephone Services	85.36
VERIZON WIRELESS	02/02/24	1288930	General	County Counsel	Legal Services	Telephone Services	298.76
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	539.94
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	139.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	660.44

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VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	161.54
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	206.75
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	171.74
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	50.64
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	464.50
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	139.35
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	227.15
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	91.21
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Telephone Services	124.05
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.80
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.95
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	124.05
VERIZON WIRELESS	02/09/24	1289206	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	277.94
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,336.42
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	124.05
VERIZON WIRELESS	02/09/24	1289206	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	124.05
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	76.29
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,685.53
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	139.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	459.95
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.70
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.70
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	82.70
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	262.70
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	124.05
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	567.61
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	373.79
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	550.93
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	82.70
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.85
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	501.30
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	248.10
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,487.49
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	180.70
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.35

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.90
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	105.91
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	412.95
VERIZON WIRELESS	02/09/24	1289206	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	599.30
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	490.55
VERIZON WIRELESS	02/09/24	1289206	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	(50.00)
VERIZON WIRELESS	02/09/24	1289208	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1289208	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.70
VERIZON WIRELESS	02/09/24	1289208	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	97.43
VERIZON WIRELESS	02/09/24	1289208	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	81.62
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	(29.86)
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	204.05
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	101.48
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	194.88
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	(25.00)
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	02/09/24	1289208	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	56.62
VERIZON WIRELESS	02/09/24	1289462	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1289462	General	Office of Emergency Management	Emergency Management	Telephone Services	163.24
VERIZON WIRELESS	02/09/24	1289462	General	County Counsel	Legal Services	Telephone Services	41.34
VERIZON WIRELESS	02/09/24	1289462	General	Office of Data Analytics	Data & Analytics	Telephone Services	87.78
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Administration & Finance	Telephone Services	211.27
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	LRIG System Management	Telephone Services	46.44
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Telephone Services	175.56
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	87.78
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	82.68
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	423.60
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	475.14
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Business Services	Telephone Services	41.34
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	165.36
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	392.46
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	46.44
VERIZON WIRELESS	02/09/24	1289462	Tech Svcs Operations	Information Services	Customer Srvc & Support	Telephone Services	345.49
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Risk Management	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Risk Management	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290059	General	County Counsel	Legal Services	Telephone Services	127.86
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Capital Improvements	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.69
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Property Management	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Facilities-Admin	Telephone Services	72.36
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Custodial	Telephone Services	744.30
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Maintenance	Telephone Services	454.85
VERIZON WIRELESS	02/09/24	1290862	General	County Administration	Landscaping	Telephone Services	82.70
VERIZON WIRELESS	02/09/24	1290956	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	42.68
VERIZON WIRELESS	02/09/24	1290956	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	261.18
VERIZON WIRELESS	02/09/24	1290956	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,281.71

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VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Support	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Human Resources	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Safety	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.85
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	02/09/24	1291078	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Design Services	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Environmental Services	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Vegetation	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Vegetation	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Vegetation	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Inspections	Telephone Services	41.29
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Inspections	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	02/09/24	1291078	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1291078	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Electrical	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General	County Administration	Custodial	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	General	County Administration	Community Resilience & Rec	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	SR SubFund County Admin	County Administration	Wildfire Recovery	Telephone Services	41.35
VERIZON WIRELESS	02/09/24	1291078	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	02/09/24	1291078	General	Office of Emergency Management	Emergency Management	Telephone Services	46.45
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Environmental Services	Office Supplies & Expense	40.81
VERIZON WIRELESS	02/09/24	1291078	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	02/09/24	1291078	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	02/09/24	1291078	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.45
VERIZON WIRELESS	02/09/24	1291078	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	(25.00)

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VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Inspections	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Construction Surveys	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Public Land Corner Prservation	Public Works	Corners Preservation	Radio/Communic Supplies & Svcs	69.78
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Electrical	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	41.35
VERIZON WIRELESS	02/09/24	1291078	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	41.35
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Campground Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291078	Parks and Open Spaces	Public Works	Parks Operations	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291078	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291078	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291078	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291078	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	02/09/24	1291176	General	District Attorney	Criminal Prosecution	DP Supplies And Access	890.67
VERIZON WIRELESS	02/09/24	1291176	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	02/09/24	1291176	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.36
VERIZON WIRELESS	02/09/24	1291176	General	District Attorney	Death Investigations	DP Supplies And Access	397.55
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Office of the Sheriff	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,244.71
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	183.64
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	204.05
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Marine Patrol	Telephone Services	122.43
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	122.43
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	40.81
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	40.81
VERIZON WIRELESS	02/16/24	1291782	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	122.43
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	Civil Section	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	02/16/24	1291782	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	02/16/24	1291782	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	122.43
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Fiscal Services	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Training Administration	Telephone Services	41.35

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VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Radio Network	Telephone Services	124.05
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,763.98
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Investigations	Telephone Services	206.75
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	186.07
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.75
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Marine Patrol	Telephone Services	124.05
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Transport	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	165.40
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Police Records	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Police Dispatch	Telephone Services	401.93
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Search & Rescue	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Civil Section	Telephone Services	165.40
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Jail Security	Telephone Services	4.57
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Facility Maintenance	Telephone Services	69.14
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.08
VERIZON WIRELESS	02/16/24	1291784	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.27
VERIZON WIRELESS	02/16/24	1291784	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	130.36
VERIZON WIRELESS	02/16/24	1291784	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.35
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	248.10
VERIZON WIRELESS	02/16/24	1291784	General	Sheriff's Office	Investigations SRS	Telephone Services	82.70
VERIZON WIRELESS	02/16/24	1291904	General	Assessment and Taxation	Administration	Telephone Services	133.16
VERIZON WIRELESS	02/16/24	1291904	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.36
VERIZON WIRELESS	02/16/24	1291904	General	Assessment and Taxation	Appraisal	Telephone Services	869.41
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Administration	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Office of the Sheriff	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Fiscal Services	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Training Administration	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Police Services Administration	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Radio Network	Telephone Services	21.75
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	County Law Enforcement	Telephone Services	94.32
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Police Dispatch	Telephone Services	87.00
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Search & Rescue	Telephone Services	43.50
VERIZON WIRELESS	02/16/24	1291931	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	43.50
VERIZON WIRELESS	02/16/24	1291932	General	Sheriff's Office	Radio Network	Telephone Services	47.82
VERIZON WIRELESS	02/16/24	1291932	General	Sheriff's Office	County Law Enforcement	Telephone Services	142.35
VERIZON WIRELESS	02/16/24	1291932	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	29.03
VERIZON WIRELESS	02/16/24	1291932	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	39.21
VERIZON WIRELESS	02/16/24	1291932	General	Sheriff's Office	Police Dispatch	Telephone Services	33.66
VERIZON WIRELESS	02/16/24	1291932	General	Sheriff's Office	Search & Rescue	Telephone Services	156.00
VERIZON WIRELESS	02/16/24	1291932	General	Sheriff's Office	Investigations SRS	Telephone Services	39.21
VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	Police Services Administration	Telephone Services	60.54
VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	Radio Network	Telephone Services	26.32
VERIZON WIRELESS	02/16/24	1291933	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	30.27
VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	County Law Enforcement	Telephone Services	232.70
VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	Investigations	Telephone Services	26.32
VERIZON WIRELESS	02/16/24	1291933	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	26.32
VERIZON WIRELESS	02/16/24	1291933	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	26.32
VERIZON WIRELESS	02/16/24	1291933	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	26.32
VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	Civil Section	Telephone Services	52.84

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VERIZON WIRELESS	02/16/24	1291933	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	52.64
VERIZON WIRELESS	02/23/24	1283539	General	Assessment and Taxation	Administration	Telephone Services	132.96
VERIZON WIRELESS	02/23/24	1283539	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.24
VERIZON WIRELESS	02/23/24	1283539	General	Assessment and Taxation	Appraisal	Telephone Services	869.29
VERTICAL BRIDGE ENGINEERING, LLC	02/02/24	1289139	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	861.78
VILLAGE GREEN CHEVRON	02/09/24	1289248	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,300.00
VIMEO, LLC	02/09/24	1290362	General	District Attorney	Criminal Prosecution	Software Licenses	240.00
VISTA PROPERTY MANAGEMENT, INC	02/02/24	1288885	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,100.00
VISTA PROPERTY MANAGEMENT, INC	02/23/24	1292050	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,534.00
VON KLEIN PROPERTY MANAGEMENT LLC	02/16/24	1291579	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,785.00
VON KLEIN PROPERTY MANAGEMENT LLC	02/23/24	1292154	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	2,045.00
VUKSICH-SHAFER, MARY	02/02/24	1289105	General	Assessment and Taxation	Administration	Outside Education & Travel	211.72
W.W. GRAINGER INC.	02/02/24	1288766	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	225.40
W.W. GRAINGER INC.	02/09/24	1290381	General	Sheriff's Office	Jail Security	Small Tools & Equipment	64.01
W.W. GRAINGER INC.	02/09/24	1290381	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	226.95
W.W. GRAINGER INC.	02/09/24	1290399	General	Sheriff's Office	Jail Security	Safety Supplies	72.82
W.W. GRAINGER INC.	02/09/24	1290399	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Safety Supplies	113.90
WAGNER, CODY	02/16/24	1291599	General	Comm Justice Rehab	Nutrition Services	On The Job Training	230.67
WALKER, DONTÉ LAMAR	02/16/24	1291762	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	600.00
WALLYS SEPTIC TANK PUMPING	02/02/24	1288937	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	600.00
WALLYS SEPTIC TANK PUMPING	02/02/24	1288938	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	600.00
WAL-MART STORES, INC.	02/09/24	1289324	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	400.00
WAL-MART STORES, INC.	02/09/24	1289422	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,499.70
WAL-MART STORES, INC.	02/09/24	1289424	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,271.20
WAL-MART STORES, INC.	02/09/24	1289645	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	136.21
WALTER E NELSON CO	02/09/24	1291155	Lane Events Center	Public Works	Convention & Event Ops	Safety Supplies	337.00
WALTER E NELSON CO	02/09/24	1291157	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	239.38
WALTER E NELSON CO	02/09/24	1291167	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	960.25
WALTER E NELSON CO	02/23/24	1292392	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER E NELSON CO	02/23/24	1292394	General	Sheriff's Office	Jail Security	Stores Inventory	2,240.20
WALTER, WILLIAM	02/16/24	1291415	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	199.00
WARD, SARAH E	02/16/24	1291902	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	10,753.00
WARE, TIM	02/16/24	1291803	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
WCI SANIPAC, INC.	02/16/24	1291477	General	County Administration	Elections	Light, Power & Water	133.57
WCI SANIPAC, INC.	02/16/24	1291497	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	109.60
WCI SANIPAC, INC.	02/16/24	1291497	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	32.88
WCI SANIPAC, INC.	02/16/24	1291497	General	Comm Justice Rehab	Detention	Refuse & Garbage	164.41
WCI SANIPAC, INC.	02/16/24	1291497	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	76.72
WCI SANIPAC, INC.	02/16/24	1291497	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	109.60
WCI SANIPAC, INC.	02/16/24	1291497	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	208.25
WCI SANIPAC, INC.	02/16/24	1291497	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	98.64
WCI SANIPAC, INC.	02/16/24	1291497	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	274.02
WCI SANIPAC, INC.	02/16/24	1291497	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.96
WCI SANIPAC, INC.	02/16/24	1291498	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.99
WCI SANIPAC, INC.	02/16/24	1291498	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	6.04
WCI SANIPAC, INC.	02/16/24	1291498	General	Comm Justice Rehab	Detention	Refuse & Garbage	22.49
WCI SANIPAC, INC.	02/16/24	1291498	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.49
WCI SANIPAC, INC.	02/16/24	1291498	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.99
WCI SANIPAC, INC.	02/16/24	1291498	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.99
WCI SANIPAC, INC.	02/16/24	1291498	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.49
WCI SANIPAC, INC.	02/16/24	1291498	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	37.49
WCI SANIPAC, INC.	02/16/24	1291499	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.79
WCI SANIPAC, INC.	02/16/24	1291499	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.95
WCI SANIPAC, INC.	02/16/24	1291499	General	Comm Justice Rehab	Detention	Refuse & Garbage	29.69
WCI SANIPAC, INC.	02/16/24	1291499	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.85
WCI SANIPAC, INC.	02/16/24	1291499	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.79
WCI SANIPAC, INC.	02/16/24	1291499	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	39.58

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WCI SANIPAC, INC.	02/16/24	1291499	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.81
WCI SANIPAC, INC.	02/16/24	1291499	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	49.48
WCI SANIPAC, INC.	02/16/24	1291500	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	357.97
WCI SANIPAC, INC.	02/16/24	1291533	General	County Administration	Custodial	Refuse & Garbage	1,063.61
WCI SANIPAC, INC.	02/16/24	1291533	General	County Administration	Custodial	Refuse & Garbage	638.16
WCI SANIPAC, INC.	02/16/24	1291533	General	County Administration	Custodial	Refuse & Garbage	106.36
WCI SANIPAC, INC.	02/16/24	1291533	General	County Administration	Custodial	Refuse & Garbage	319.08
WCI SANIPAC, INC.	02/16/24	1291615	General Road	Public Works	Delta Campus Services	Refuse & Garbage	810.57
WCI SANIPAC, INC.	02/16/24	1291615	General	County Administration	Custodial	Maintenance Agreements	810.57
WCI SANIPAC, INC.	02/16/24	1291618	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	02/16/24	1291621	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	253.76
WCI SANIPAC, INC.	02/16/24	1291623	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	02/16/24	1291623	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	40.00
WCI SANIPAC, INC.	02/16/24	1291623	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	60.00
WCI SANIPAC, INC.	02/16/24	1291623	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	180.00
WCI SANIPAC, INC.	02/16/24	1291785	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	02/16/24	1291893	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	972.87
WCI SANIPAC, INC.	02/23/24	1292210	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	02/23/24	1292557	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	849.38
WCI SANIPAC, INC.	02/23/24	1292557	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	3,011.42
WEBSTAUANT STORE, THE	02/09/24	1290158	Solid Waste Disposal	Public Works	Recycling	Small Tools & Equipment	312.05
WEBSTAUANT STORE, THE	02/09/24	1290385	General	Sheriff's Office	Jail Security	Stores Inventory	468.30
WEBWARESOLUTIONS, LLC	02/02/24	1289144	General	Sheriff's Office	Community Service	Software Licenses	5,376.00
WEIDENHAFT, RICHARD	02/16/24	1291689	General Road	Public Works	Road Construction	Rights of Way	750.00
WEIDENHAFT, RICHARD	02/16/24	1291690	General Road	Public Works	Road Construction	Rights of Way	3,200.00
WELCH ALLYN INC	02/23/24	1292168	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	02/23/24	1292169	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	150.00
WELCH ALLYN INC	02/23/24	1292170	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	02/23/24	1292171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	02/23/24	1292173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.00
WELLPATH LLC	02/09/24	1291238	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	02/09/24	1291238	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WEST COAST PAPER COMPANY	02/23/24	1292477	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	325.70
WEST COAST PAPER COMPANY	02/23/24	1292478	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	116.10
WEST COAST PAPER COMPANY	02/23/24	1292480	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	733.30
WESTERN CLINICAL & FORENSIC SVS	02/16/24	1291303	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	3,600.00
WESTERN CLINICAL & FORENSIC SVS	02/16/24	1291316	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	3,300.00
WESTERN EXTERMINATOR COMPANY	02/16/24	1291484	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	02/16/24	1291502	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	02/16/24	1291505	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	02/16/24	1291506	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	02/16/24	1291507	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	02/16/24	1291508	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	02/16/24	1291509	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	02/16/24	1291512	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	02/09/24	1290840	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	19,709.22
WESTERN SYSTEMS, INC.	02/02/24	1289114	General Road	Public Works	Electrical	Electrical Supplies	1,534.66
WEST-SANTINI, CONNOR	02/16/24	1291838	General	Sheriff's Office	Police Services Training	Outside Education & Travel	123.00
WHITE BIRD CLINIC	02/09/24	1291075	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,207.76
WHITE BIRD CLINIC	02/09/24	1291075	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	25,389.22
WHITE BIRD CLINIC	02/09/24	1291077	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,534.43
WHITE BIRD CLINIC	02/09/24	1291077	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	40,645.97
WHITE BIRD CLINIC	02/09/24	1291079	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,334.33
WHITE BIRD CLINIC	02/09/24	1291079	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	26,844.81
WILCO ENTERPRISES	02/09/24	1290684	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	239.96
WILCO ENTERPRISES	02/09/24	1290685	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	147.99
WILCO ENTERPRISES	02/09/24	1290687	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	269.95

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WILDISH BUILDING MATERIALCO	02/16/24	1291949	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	929.72
WILKINSON, BENJAMIN HOWARD	02/16/24	1291766	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
WILLAMALANE PARK & RECREATION DISTRICT	02/02/24	1289067	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	193.59
WILLAMALANE PARK & RECREATION DISTRICT	02/02/24	1289067	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,086.89
WILLAMETTE FAMILY, INC.	02/09/24	1290841	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,794.50
WILLAMETTE FAMILY, INC.	02/09/24	1290842	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	106,965.12
WILLAMETTE FAMILY, INC.	02/09/24	1290843	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	14,451.00
WILLAMETTE FAMILY, INC.	02/09/24	1290845	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	6,889.00
WILLIAM S HEIN & CO INC	02/23/24	1291656	Law Library	County Administration	Law Library	Library - Serials & Conts	1,725.00
WILLIAMS, ALEXANDER	02/23/24	1292228	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	118.56
WILLIAMS, ALEXANDER	02/23/24	1292234	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	100.87
WILLIAMS, ALEXANDER	02/23/24	1292236	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	157.20
WILLIAMS, LANORA	02/02/24	1289009	General	Comm Justice Rehab	Nutrition Services	On The Job Training	24.00
WILLIAMS, LANORA	02/02/24	1289009	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	76.93
WILLIAMS, LANORA	02/16/24	1291600	General	Comm Justice Rehab	Nutrition Services	On The Job Training	76.26
WILLIAMS, LANORA	02/16/24	1291600	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	57.33
WILLIAMS, LANORA	02/16/24	1291600	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	40.80
WILSON ARCHITECTURE, INC	02/16/24	1291957	General Road	Public Works	Delta Campus Cap Improve	Improvements	5,613.60
WILSON, TOSHIKO	02/16/24	1291277	General Road	Public Works	Road Construction	Rights of Way	1,000.00
WIRE WORKS LLC	02/16/24	1291455	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,475.16
WIRE WORKS LLC	02/16/24	1291786	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,250.15
WIRE WORKS LLC	02/16/24	1291787	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,250.15
WIRE WORKS LLC	02/23/24	1292035	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	474.54
WIRE WORKS LLC	02/23/24	1292039	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	886.95
WISE, NORMA	02/16/24	1291691	General Road	Public Works	Road Construction	Rights of Way	11,800.00
WOMENSPACE, INC. DBA HOPE & SAFETY	02/09/24	1290828	Community Justice	Comm Justice Rehab	Domestic Violence Arrest	Professional & Consulting	4,600.77
WOMENSPACE, INC. DBA HOPE & SAFETY	02/09/24	1291043	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,735.53
WOMENSPACE, INC. DBA HOPE & SAFETY	02/09/24	1291043	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,936.79
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291994	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,098.68
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291994	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,127.01
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291995	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,236.72
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291995	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,519.88
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291996	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,127.48
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291996	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,208.99
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291997	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,245.95
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291997	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,546.18
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291998	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,247.23
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1291998	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,549.81
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1292000	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,231.85
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1292000	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,506.05
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1292177	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,274.79
WOMENSPACE, INC. DBA HOPE & SAFETY	02/23/24	1292177	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	3,628.26
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288872	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,865.90
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288875	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,213.80
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288877	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	15,605.20
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288884	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	400.14
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288915	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	519.70
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288915	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,686.90
WOODBURY ENERGY COMPANY - WECO	02/02/24	1288915	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	149.13
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291629	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	28,191.01
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291632	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,287.80
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291635	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,534.72
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291640	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,638.94
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291643	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,878.00
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291646	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	302.27
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291677	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,421.60
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291679	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	765.43

Lane County, Oregon
Feb 2024 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291681	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	467.01
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291681	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,329.44
WOODBURY ENERGY COMPANY - WECO	02/16/24	1291681	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	50.48
WOODBURY ENERGY COMPANY - WECO	02/23/24	1292183	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	27,772.00
WOODBURY ENERGY COMPANY - WECO	02/23/24	1292184	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,663.40
WOODBURY ENERGY COMPANY - WECO	02/23/24	1292185	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,197.36
WOODBURY ENERGY COMPANY - WECO	02/23/24	1292520	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,848.95
WOODS COMMUNICATIONS INC	02/09/24	1291099	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WORKSITE SOLUTIONS INC	02/02/24	1289085	General	District Attorney	Criminal Prosecution	Small Office Furniture	712.55
WORKSITE SOLUTIONS INC	02/02/24	1289092	General	District Attorney	Criminal Prosecution	Small Office Furniture	775.25
WORKSITE SOLUTIONS INC	02/02/24	1289205	General	County Administration	ARP Management	Office Supplies & Expense	902.00
WW NDT SERVICES, INC.	02/23/24	1292152	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	1,300.00
WW NDT SERVICES, INC.	02/23/24	1292153	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	7,000.00
WWW.LINKEDIN.COM	02/09/24	1289817	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	02/09/24	1290651	General	Human Resources	Talent Management	Advertising & Publicity	169.99
XTR CONSULTING LLC	02/16/24	1291891	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	02/16/24	1291891	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	02/16/24	1291891	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
XTR CONSULTING LLC	02/16/24	1291892	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	02/16/24	1291892	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	02/16/24	1291892	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YAVER, JODI	02/16/24	1291680	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	290.16
ZAYO GROUP HOLDING DBA ZAYO GROUP LLC	02/09/24	1289451	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,279.40

16,899,798.30