

Lane County, Oregon  
 April 2023 - Expenditures over \$100 by Vendor

| Vendor                                   | Date     | Voucher | Fund                           | Department              | Division                       | Account                      | Line Amount |
|--|----------|---------|--------------------------------|-------------------------|--------------------------------|------------------------------|-------------|
| 211INFO                                  | 04/14/23 | 1245196 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Agency Payments              | 19,165.00   |
| 2FORM ARCHITECTURE PC                    | 04/21/23 | 1245564 | Capital Improvement            | County Administration   | Courtroom Digital Mod          | Architectural Services       | 2,790.00    |
| 2FORM ARCHITECTURE PC                    | 04/28/23 | 1246441 | Lane Events Ctr - Capital      | Public Works            | Capital                        | Professional & Consulting    | 2,552.50    |
| 2G INC DBA 2GCONSTRUCTION                | 04/19/23 | 1246095 | Road Grants                    | Public Works            | Territorial Hwy Exchange       | General construction         | 116,367.82  |
| 3 SPRINGS COACHING                       | 04/07/23 | 1242712 | General Road                   | Public Works            | Road & Bridge Maintenance      | Professional & Consulting    | 2,400.00    |
| 360 ELECTRIC                             | 04/07/23 | 1242668 | Lane Events Center             | Public Works            | Convention & Event Ops         | Support Services             | 500.00      |
| 360 ELECTRIC                             | 04/14/23 | 1244853 | Lane Events Center             | Public Works            | Convention & Event Ops         | Support Services             | 1,920.00    |
| 360 ELECTRIC                             | 04/14/23 | 1244855 | Lane Events Center             | Public Works            | Convention & Event Ops         | Support Services             | 712.50      |
| 360 ELECTRIC                             | 04/28/23 | 1246439 | Lane Events Center             | Public Works            | Convention & Event Ops         | Support Services             | 1,639.65    |
| 911 SUPPLY                               | 04/14/23 | 1245108 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory             | 392.16      |
| 911 SUPPLY                               | 04/14/23 | 1245109 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory             | 1,085.01    |
| 911 SUPPLY                               | 04/14/23 | 1245111 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory             | 140.78      |
| 911 SUPPLY                               | 04/21/23 | 1245568 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory             | 281.56      |
| A E NELSON LEATHER CO                    | 04/09/23 | 1243892 | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory             | 506.70      |
| A FAMILY FOR EVERY CHILD                 | 04/14/23 | 1244794 | General                        | Comm Justice Rehab      | YS Administration              | Agency Payments              | 4,386.24    |
| A1 COUPLING & HOSE                       | 04/09/23 | 1243740 | General Road                   | Public Works            | Zone 1 - Metro                 | Maintenance Of Equipment     | 157.65      |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245854 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 136.07      |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245856 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 552.96      |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245861 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 554.59      |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245863 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 2,317.29    |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245866 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 1,843.65    |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245869 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 1,051.02    |
| A1 COUPLING & HOSE                       | 04/21/23 | 1245868 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies             | 125.00      |
| AAA QUALITY APPLIANCE CARE INC.          | 04/21/23 | 1245670 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Kitchen & Dining Supplies    | 149.00      |
| AANRUD, ISAAC                            | 04/21/23 | 1245884 | General Road                   | Public Works            | Zone 1 - Metro                 | Clothing & Personal Supplies | 235.03      |
| ABBYS LEGENDARY PIZZA                    | 04/09/23 | 1244394 | SR SubFund Public Safety       | Sheriff's Office        | Illegal MJ Market Enforce      | Food                         | 353.66      |
| AD TEK INC                               | 04/28/23 | 1246743 | General Road                   | Public Works            | Materials Testing              | Small Tools & Equipment      | 206.63      |
| ADAMS, STEPHEN                           | 04/07/23 | 1242731 | General                        | County Administration   | Board Of County Commissioners  | Business Expense & Travel    | 1,593.20    |
| ADAMS, STEPHEN                           | 04/07/23 | 1242731 | General                        | County Administration   | Policy Team Admin              | Business Expense & Travel    | 1,616.14    |
| ADCOMM ENGINEERING LLC                   | 04/28/23 | 1246467 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Professional & Consulting    | 12,523.75   |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246448 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 6,158.82    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246449 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 1,523.28    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246450 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 1,591.29    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246452 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 3,660.00    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246453 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 4,354.00    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246454 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 8,988.00    |
| ADDICTION COUNSELING AND                 | 04/28/23 | 1246456 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 4,916.67    |
| ADOBE SYSTEMS INC                        | 04/09/23 | 1243189 | General                        | County Administration   | Public Information             | Subscriptions                | 249.97      |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Waste Management Admin         | Maintenance Agreements       | 42.75       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Fee Collection                 | Maintenance Agreements       | 25.90       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Special Waste                  | Maintenance Agreements       | 53.46       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Maintenance Agreements       | 42.75       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements       | 49.55       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements       | 25.90       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements       | 47.54       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements       | 47.54       |
| ADT SECURITY SERVICES                    | 04/07/23 | 1243041 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements       | 54.83       |
| AFSCME LOCAL 2831                        | 04/21/23 | 1195012 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Agency Payments              | 2,073.27    |
| AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS | 04/07/23 | 1242612 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 2,355.00    |
| AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS | 04/28/23 | 1246343 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 5,760.00    |
| AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS | 04/28/23 | 1246144 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 5,870.00    |
| AGAMENONI, THOMAS J                      | 04/07/23 | 1242752 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 3,280.00    |
| AGAMENONI, THOMAS J                      | 04/28/23 | 1246532 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 3,280.00    |
| AGGREGATE RESOURCE CRUSHING, LLC         | 04/07/23 | 1242812 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Road Work Supplies           | 6,037.66    |
| AGGREGATE RESOURCE CRUSHING, LLC         | 04/07/23 | 1242812 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Road Work Supplies           | 5,384.40    |
| AGGREGATE RESOURCE CRUSHING, LLC         | 04/21/23 | 1245426 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Road Work Supplies           | 13,366.19   |

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| AGGREGATE RESOURCE CRUSHING, LLC | 04/21/23 | 1245426 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Road Work Supplies         | 11,556.00   |
| AHMS, DIANE I                    | 04/28/23 | 1246683 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance       | 2,200.00    |
| AIR INTRODUCTION & REGULATION    | 04/21/23 | 1245498 | Capital Improvement            | County Administration   | Capital Planning               | Improvements               | 2,927.50    |
| AISLING TRUCKING ACADEMY LLC     | 04/07/23 | 1242757 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services          | 4,900.00    |
| AISLING TRUCKING ACADEMY LLC     | 04/07/23 | 1242759 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services          | 4,900.00    |
| AISLING TRUCKING ACADEMY LLC     | 04/07/23 | 1242754 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services          | 5,000.00    |
| AISLING TRUCKING ACADEMY LLC     | 04/07/23 | 1242754 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 435.00      |
| AISLING TRUCKING ACADEMY LLC     | 04/07/23 | 1242756 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 668.00      |
| AISLING TRUCKING ACADEMY LLC     | 04/09/23 | 1244546 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 220.00      |
| AISLING TRUCKING ACADEMY LLC     | 04/14/23 | 1244948 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 233.00      |
| AISLING TRUCKING ACADEMY LLC     | 04/21/23 | 1245651 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 5,703.00    |
| AISLING TRUCKING ACADEMY LLC     | 04/28/23 | 1246348 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 440.00      |
| AISLING TRUCKING ACADEMY LLC     | 04/28/23 | 1246349 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 220.00      |
| ALANIZ, STEPHANY                 | 04/21/23 | 1245835 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Clothing                   | 210.00      |
| ALARM SOLUTIONS INC.             | 04/14/23 | 1244800 | Lane Events Center             | Public Works            | Convention & Event Ops         | Public Safety Services     | 135.00      |
| ALL HANDS INTERPRETING           | 04/07/23 | 1243034 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting  | 211.59      |
| ALL HANDS INTERPRETING           | 04/07/23 | 1243040 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Professional & Consulting  | 211.59      |
| ALL SEASONS EQUIPMENT            | 04/09/23 | 1244018 | General Road                   | Public Works            | Vegetation                     | Small Tools & Equipment    | 452.26      |
| ALL SEASONS EQUIPMENT            | 04/14/23 | 1245005 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Small Tools & Equipment    | 547.42      |
| ALLEGIANT AIR                    | 04/09/23 | 1244285 | General                        | Sheriff's Office        | Corrections Training           | Outside Education & Travel | 162.00      |
| ALLEGIANT AIR                    | 04/09/23 | 1243322 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | Outside Education & Travel | 196.00      |
| ALTERNATIVE WORK CONCEPTS        | 04/07/23 | 1242824 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense  | 354.48      |
| ALTERNATIVE WORK CONCEPTS        | 04/07/23 | 1242825 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense  | 303.84      |
| ALTERNATIVE WORK CONCEPTS        | 04/28/23 | 1246569 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting  | 288.00      |
| ALTERNATIVE WORK CONCEPTS        | 04/28/23 | 1246578 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense  | 455.76      |
| AMADOR, JANINE                   | 04/21/23 | 1245631 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 3,000.00    |
| AMAZON.COM INC                   | 04/09/23 | 1244694 | General                        | Human Resources         | Development/Diversity          | Professional & Consulting  | 291.55      |
| AMAZON.COM INC                   | 04/09/23 | 1244373 | General                        | District Attorney       | Victim/Witness Program         | Relief & Assistance        | 145.98      |
| AMAZON.COM INC                   | 04/09/23 | 1244347 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services          | 141.30      |
| AMAZON.COM INC                   | 04/09/23 | 1244511 | General                        | Comm Justice Rehab      | Detention                      | Support Services           | 111.55      |
| AMAZON.COM INC                   | 04/09/23 | 1244439 | General                        | Comm Justice Rehab      | Phoenix Program                | Support Services           | 60.07       |
| AMAZON.COM INC                   | 04/09/23 | 1244439 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Support Services           | 60.07       |
| AMAZON.COM INC                   | 04/09/23 | 1243922 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Client Support Fund        | 222.87      |
| AMAZON.COM INC                   | 04/09/23 | 1243980 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Client Support Fund        | 129.49      |
| AMAZON.COM INC                   | 04/09/23 | 1243958 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 240.94      |
| AMAZON.COM INC                   | 04/09/23 | 1243962 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 104.86      |
| AMAZON.COM INC                   | 04/09/23 | 1244539 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 158.98      |
| AMAZON.COM INC                   | 04/09/23 | 1244587 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 589.58      |
| AMAZON.COM INC                   | 04/09/23 | 1244591 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 174.99      |
| AMAZON.COM INC                   | 04/09/23 | 1244626 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 699.00      |
| AMAZON.COM INC                   | 04/09/23 | 1244629 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 149.95      |
| AMAZON.COM INC                   | 04/09/23 | 1244631 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 112.58      |
| AMAZON.COM INC                   | 04/09/23 | 1243644 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 114.99      |
| AMAZON.COM INC                   | 04/09/23 | 1243645 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 105.92      |
| AMAZON.COM INC                   | 04/09/23 | 1243650 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 199.99      |
| AMAZON.COM INC                   | 04/09/23 | 1243652 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 117.24      |
| AMAZON.COM INC                   | 04/09/23 | 1243653 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 188.43      |
| AMAZON.COM INC                   | 04/09/23 | 1243836 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 1,049.00    |
| AMAZON.COM INC                   | 04/09/23 | 1243871 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 428.98      |
| AMAZON.COM INC                   | 04/09/23 | 1244206 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 349.00      |
| AMAZON.COM INC                   | 04/09/23 | 1244207 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 429.56      |
| AMAZON.COM INC                   | 04/09/23 | 1244209 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 129.99      |
| AMAZON.COM INC                   | 04/09/23 | 1243370 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 159.96      |
| AMAZON.COM INC                   | 04/09/23 | 1243373 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 100.93      |
| AMAZON.COM INC                   | 04/09/23 | 1243375 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 493.26      |
| AMAZON.COM INC                   | 04/09/23 | 1243379 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 432.88      |

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| AMAZON.COM INC | 04/09/23 | 1243386 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 142.34      |
| AMAZON.COM INC | 04/09/23 | 1243387 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 550.38      |
| AMAZON.COM INC | 04/09/23 | 1243390 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 859.98      |
| AMAZON.COM INC | 04/09/23 | 1243395 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 2,136.95    |
| AMAZON.COM INC | 04/09/23 | 1243400 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 208.68      |
| AMAZON.COM INC | 04/09/23 | 1243403 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 427.52      |
| AMAZON.COM INC | 04/09/23 | 1243406 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 112.70      |
| AMAZON.COM INC | 04/09/23 | 1243409 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 178.82      |
| AMAZON.COM INC | 04/09/23 | 1243413 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 386.10      |
| AMAZON.COM INC | 04/09/23 | 1243432 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 898.82      |
| AMAZON.COM INC | 04/09/23 | 1243443 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 1,082.72    |
| AMAZON.COM INC | 04/09/23 | 1243447 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 387.60      |
| AMAZON.COM INC | 04/09/23 | 1243448 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 263.12      |
| AMAZON.COM INC | 04/09/23 | 1244398 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 139.98      |
| AMAZON.COM INC | 04/09/23 | 1244399 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 979.80      |
| AMAZON.COM INC | 04/09/23 | 1243880 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew            | Maintenance Of Equipment    | 263.96      |
| AMAZON.COM INC | 04/09/23 | 1244021 | General Road                   | Public Works            | Vegetation                     | Fleet Equip. Maintenance    | 139.50      |
| AMAZON.COM INC | 04/09/23 | 1243168 | General                        | Comm Justice Rehab      | Community Supervision          | Office Supplies & Expense   | 627.01      |
| AMAZON.COM INC | 04/09/23 | 1243359 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Office Supplies & Expense   | 136.02      |
| AMAZON.COM INC | 04/09/23 | 1244093 | Health & Human Services- Subfu | Health & Human Services | Vital Records                  | Office Supplies & Expense   | 187.03      |
| AMAZON.COM INC | 04/09/23 | 1244122 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense   | 117.00      |
| AMAZON.COM INC | 04/09/23 | 1244123 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense   | 117.00      |
| AMAZON.COM INC | 04/09/23 | 1243711 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense   | 185.98      |
| AMAZON.COM INC | 04/09/23 | 1243713 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense   | 135.18      |
| AMAZON.COM INC | 04/09/23 | 1243719 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense   | 212.98      |
| AMAZON.COM INC | 04/09/23 | 1244672 | Health & Human Services- Subfu | Health & Human Services | Methodone Treatment            | Office Supplies & Expense   | 118.99      |
| AMAZON.COM INC | 04/09/23 | 1244677 | Health & Human Services- Subfu | Health & Human Services | Methodone Treatment            | Office Supplies & Expense   | 137.51      |
| AMAZON.COM INC | 04/09/23 | 1243541 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Office Supplies & Expense   | 215.39      |
| AMAZON.COM INC | 04/09/23 | 1244526 | Land Management Fund           | Public Works            | Building                       | Office Supplies & Expense   | 152.73      |
| AMAZON.COM INC | 04/09/23 | 1243657 | Land Management Fund           | Public Works            | Land Management Administration | Office Supplies & Expense   | 12.38       |
| AMAZON.COM INC | 04/09/23 | 1244391 | General                        | County Administration   | Deeds and Records              | Office Supplies & Expense   | 199.59      |
| AMAZON.COM INC | 04/09/23 | 1243764 | General                        | County Administration   | Custodial                      | Office Supplies & Expense   | 459.00      |
| AMAZON.COM INC | 04/09/23 | 1243657 | Land Management Fund           | Public Works            | Land Management Administration | Photo/Video Supplies & Svcs | 81.98       |
| AMAZON.COM INC | 04/09/23 | 1244303 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | DP Supplies And Access      | 299.00      |
| AMAZON.COM INC | 04/09/23 | 1244168 | General                        | Sheriff's Office        | Investigations                 | DP Supplies And Access      | 388.38      |
| AMAZON.COM INC | 04/09/23 | 1243973 | General                        | Sheriff's Office        | Corrections Records            | DP Supplies And Access      | 1,079.91    |
| AMAZON.COM INC | 04/09/23 | 1243657 | Land Management Fund           | Public Works            | Land Management Administration | DP Supplies And Access      | 252.88      |
| AMAZON.COM INC | 04/09/23 | 1244333 | Land Management Fund           | Public Works            | Compliance Program             | DP Supplies And Access      | 36.10       |
| AMAZON.COM INC | 04/09/23 | 1243972 | Technology Services            | Information Services    | Customer Srvc & Support        | DP Supplies And Access      | 550.83      |
| AMAZON.COM INC | 04/09/23 | 1244701 | Technology Services            | Information Services    | Customer Srvc & Support        | DP Supplies And Access      | 129.95      |
| AMAZON.COM INC | 04/09/23 | 1244180 | General                        | Sheriff's Office        | Radio Network                  | DP Equipment                | 335.19      |
| AMAZON.COM INC | 04/09/23 | 1244690 | General                        | Sheriff's Office        | Jail Security                  | DP Equipment                | 599.95      |
| AMAZON.COM INC | 04/09/23 | 1243541 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | DP Equipment                | 359.94      |
| AMAZON.COM INC | 04/09/23 | 1243218 | Solid Waste Disposal           | Public Works            | Fee Collection                 | DP Equipment                | 319.98      |
| AMAZON.COM INC | 04/09/23 | 1243692 | General Road                   | Public Works            | Construction Services          | DP Equipment                | 319.98      |
| AMAZON.COM INC | 04/09/23 | 1244232 | General                        | Sheriff's Office        | Police Services Administration | Small Tools & Equipment     | 116.49      |
| AMAZON.COM INC | 04/09/23 | 1243686 | General                        | Sheriff's Office        | BLM Law Enforcement            | Small Tools & Equipment     | 379.98      |
| AMAZON.COM INC | 04/09/23 | 1243930 | General                        | Sheriff's Office        | Facility Maintenance           | Small Tools & Equipment     | 30.74       |
| AMAZON.COM INC | 04/09/23 | 1243882 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew            | Small Tools & Equipment     | 269.90      |
| AMAZON.COM INC | 04/09/23 | 1243930 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy      | Small Tools & Equipment     | 108.99      |
| AMAZON.COM INC | 04/09/23 | 1244072 | Land Management Fund           | Public Works            | Compliance Program             | Small Tools & Equipment     | 179.00      |
| AMAZON.COM INC | 04/09/23 | 1244333 | Land Management Fund           | Public Works            | Compliance Program             | Small Tools & Equipment     | 133.27      |
| AMAZON.COM INC | 04/09/23 | 1243418 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Small Tools & Equipment     | 89.77       |
| AMAZON.COM INC | 04/09/23 | 1243999 | Solid Waste Disposal           | Public Works            | Fee Collection                 | Small Tools & Equipment     | 100.48      |
| AMAZON.COM INC | 04/09/23 | 1243837 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment     | 125.00      |
| AMAZON.COM INC | 04/09/23 | 1244027 | General Road                   | Public Works            | Vegetation                     | Small Tools & Equipment     | 319.89      |

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| AMAZON.COM INC                    | 04/09/23 | 1244675    | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Small Office Furniture        | 279.99      |
| AMAZON.COM INC                    | 04/09/23 | 1243541    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 368.99      |
| AMAZON.COM INC                    | 04/09/23 | 1243561    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 179.12      |
| AMAZON.COM INC                    | 04/09/23 | 1243567    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 212.10      |
| AMAZON.COM INC                    | 04/09/23 | 1243569    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 298.99      |
| AMAZON.COM INC                    | 04/09/23 | 1243578    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 179.12      |
| AMAZON.COM INC                    | 04/09/23 | 1243579    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture        | 779.98      |
| AMAZON.COM INC                    | 04/09/23 | 1244073    | Land Management Fund           | Public Works            | Land Management Administration | Small Office Furniture        | 269.98      |
| AMAZON.COM INC                    | 04/09/23 | 1244254    | General                        | Comm Justice Rehab      | Phoenix Program                | Institutional Supplies        | 58.02       |
| AMAZON.COM INC                    | 04/09/23 | 1244254    | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Institutional Supplies        | 58.01       |
| AMAZON.COM INC                    | 04/09/23 | 1243891    | SR SubFund Public Safety       | Sheriff's Office        | Sherman Center Education       | Institutional Supplies        | 1,060.50    |
| AMAZON.COM INC                    | 04/09/23 | 1243373    | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Food                          | 38.67       |
| AMAZON.COM INC                    | 04/09/23 | 1243405    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies              | 103.70      |
| AMAZON.COM INC                    | 04/09/23 | 1243409    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies              | 41.99       |
| AMAZON.COM INC                    | 04/09/23 | 1243418    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies              | 13.99       |
| AMAZON.COM INC                    | 04/09/23 | 1243248    | General                        | Sheriff's Office        | Search & Rescue                | Search & Rescue Supplies      | 147.77      |
| AMAZON.COM INC                    | 04/09/23 | 1244520    | General                        | Comm Justice Rehab      | CJRS Division Admin            | Safety Supplies               | 302.97      |
| AMAZON.COM INC                    | 04/09/23 | 1244520    | General                        | Comm Justice Rehab      | Community Supervision          | Safety Supplies               | 201.98      |
| AMAZON.COM INC                    | 04/09/23 | 1244070    | Land Management Fund           | Public Works            | Compliance Program             | Safety Supplies               | 171.66      |
| AMAZON.COM INC                    | 04/09/23 | 1244485    | General Road                   | Public Works            | Bridges                        | Road Work Supplies            | 137.94      |
| AMAZON.COM INC                    | 04/09/23 | 1243209    | General Road                   | Public Works            | Electrical                     | Building Materials Supplies   | 168.99      |
| AMAZON.COM INC                    | 04/09/23 | 1244484    | General Road                   | Public Works            | Bridges                        | Bridge Work Supplies          | 305.90      |
| AMAZON.COM INC                    | 04/09/23 | 1243542    | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Medical Supplies              | 349.66      |
| AMAZON.COM INC                    | 04/09/23 | 1244109    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Dental Supplies               | 117.64      |
| AMAZON.COM INC                    | 04/09/23 | 1244233    | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory              | 218.40      |
| AMAZON.COM INC                    | 04/09/23 | 1244234    | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory              | 239.98      |
| AMAZON.COM INC                    | 04/09/23 | 1244238    | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory              | 234.60      |
| AMAZON.COM INC                    | 04/09/23 | 1244242    | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory              | 675.76      |
| AMAZON.COM INC                    | 04/09/23 | 1243751    | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Committee Stipends & Expense  | 120.00      |
| AMAZON.COM INC                    | 04/09/23 | 1243752    | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Committee Stipends & Expense  | 330.00      |
| AMAZON.COM INC                    | 04/09/23 | 1244708    | General Road                   | Public Works            | Construction Surveys           | Awards & Recognition          | 109.99      |
| AMAZON.COM INC                    | 04/09/23 | 1244648    | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Training Services & Materials | 196.34      |
| AMAZON.COM INC                    | 04/09/23 | 1243696    | General Road                   | Public Works            | Engineering Administration     | Training Services & Materials | 205.11      |
| AMAZON.COM INC                    | 04/09/23 | 1243693    | General Road                   | Public Works            | Transportation Planning        | Training Services & Materials | 259.68      |
| AMAZON.COM INC                    | 04/09/23 | 1243536    | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Miscellaneous Payments        | 199.95      |
| AMERICAN AIRLINES INC             | 04/09/23 | 1243324    | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | Outside Education & Travel    | 172.90      |
| AMERICAN CAMPUS COMMUNITIES OP LP | 04/21/23 | 1245578    | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 3,896.00    |
| AMERICAN LINEN SUPPLY CO          | 04/21/23 | 1245364    | General                        | Comm Justice Rehab      | Nutrition Services             | Bedding & Linens              | 166.60      |
| AMERICAN LINEN SUPPLY CO          | 04/21/23 | 1245871    | Parks and Open Spaces          | Public Works            | Parks Operations               | Janitorial Supplies           | 343.10      |
| AMERICAN LINEN SUPPLY CO          | 04/21/23 | 1245385    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies              | 100.65      |
| AMERICAN LINEN SUPPLY CO          | 04/21/23 | 1245947    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies              | 102.13      |
| AMERICAN LINEN SUPPLY CO          | 04/28/23 | 1246246    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies              | 100.65      |
| AMERICAN PUBLIC WORKS ASSOCIATION | 04/07/23 | 1242817    | General Road                   | Public Works            | Management                     | Dues & Memberships            | 92.52       |
| AMERICAN PUBLIC WORKS ASSOCIATION | 04/07/23 | 1242817    | General Road                   | Public Works            | Management                     | Dues & Memberships            | 92.52       |
| AMERICAN PUBLIC WORKS ASSOCIATION | 04/07/23 | 1242817    | Solid Waste Disposal           | Public Works            | Fee Collection                 | Dues & Memberships            | 92.52       |
| AMERICAN SCALE CO                 | 04/07/23 | 1243043    | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Maintenance Of Equipment      | 858.00      |
| AMERICAN SCALE CO                 | 04/07/23 | 1243042    | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Of Equipment      | 190.00      |
| AMERICAN SCALE CO                 | 04/07/23 | 1243043    | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Of Equipment      | 858.00      |
| AMERICAN UNIVERSITY               | 04/21/23 | 1246068    | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments               | 53,705.11   |
| AMERICAN UNIVERSITY               | 04/28/23 | 1246457    | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments               | 1,630.36    |
| AMERICAN UNIVERSITY               | 04/28/23 | 1246459    | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments               | 3,260.72    |
| AMERIGAS PROPANE, INC.            | 04/07/23 | 1242814    | Lane Events Center             | Public Works            | Convention & Event Ops         | Motor Fuel & Lubricants       | 336.32      |
| AMERIGAS PROPANE, INC.            | 04/14/23 | 1244802    | Lane Events Center             | Public Works            | Convention & Event Ops         | Motor Fuel & Lubricants       | 157.87      |
| AMERISOURCEBERGEN                 | 04/13/23 | C000274464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | 340B Medications              | 28,832.54   |
| AMERISOURCEBERGEN                 | 04/13/23 | R000274464 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | 340B Medications              | 28,832.54   |
| AMTRAK                            | 04/09/23 | 1244452    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel    | 268.00      |

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| ANDREWS, RICHARD                | 04/21/23 | 1245744 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD       | 124.92      |
| ANGELSENSE                      | 04/07/23 | 1242930 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 602.97      |
| ANGELSENSE                      | 04/07/23 | 1242931 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 592.96      |
| ANGELSENSE                      | 04/07/23 | 1242932 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 587.98      |
| ANGELSENSE                      | 04/07/23 | 1242933 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 587.98      |
| ANGELSENSE                      | 04/07/23 | 1242934 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 449.98      |
| ANGELSENSE                      | 04/07/23 | 1242938 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 439.99      |
| ANGELSENSE                      | 04/07/23 | 1242942 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 568.98      |
| ANGELSENSE                      | 04/07/23 | 1242944 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 449.98      |
| ANGELSENSE                      | 04/21/23 | 1245479 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 587.98      |
| ANGELSENSE                      | 04/21/23 | 1245481 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 587.98      |
| ANGEVINE, GREG                  | 04/07/23 | 1242786 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Agreements       | 1,000.00    |
| ARAMARK REFRESHMENT SERVICES    | 04/21/23 | 1245985 | General                        | Sheriff's Office        | Office of the Sheriff          | Kitchen & Dining Supplies    | 132.56      |
| ARAMARK UNIFORM SERVICES        | 04/07/23 | 1242567 | Lane Events Center             | Public Works            | Convention & Event Ops         | Bedding & Linens             | 91.50       |
| ARAMARK UNIFORM SERVICES        | 04/07/23 | 1242832 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Janitorial Supplies          | 178.39      |
| ARAMARK UNIFORM SERVICES        | 04/07/23 | 1242567 | Lane Events Center             | Public Works            | Convention & Event Ops         | Janitorial Supplies          | 143.30      |
| ARAMARK UNIFORM SERVICES        | 04/14/23 | 1244784 | Lane Events Center             | Public Works            | Convention & Event Ops         | Bedding & Linens             | 460.55      |
| ARAMARK UNIFORM SERVICES        | 04/14/23 | 1245187 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Clothing & Personal Supplies | 104.93      |
| ARAMARK UNIFORM SERVICES        | 04/14/23 | 1245062 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Janitorial Supplies          | 178.39      |
| ARAMARK UNIFORM SERVICES        | 04/14/23 | 1244784 | Lane Events Center             | Public Works            | Convention & Event Ops         | Janitorial Supplies          | 143.30      |
| ARAMARK UNIFORM SERVICES        | 04/21/23 | 1245341 | Lane Events Center             | Public Works            | Convention & Event Ops         | Bedding & Linens             | 91.50       |
| ARAMARK UNIFORM SERVICES        | 04/21/23 | 1245919 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Janitorial Supplies          | 178.39      |
| ARAMARK UNIFORM SERVICES        | 04/21/23 | 1245341 | Lane Events Center             | Public Works            | Convention & Event Ops         | Janitorial Supplies          | 143.30      |
| ARAMARK UNIFORM SERVICES        | 04/28/23 | 1246098 | Lane Events Center             | Public Works            | Convention & Event Ops         | Bedding & Linens             | 137.25      |
| ARAMARK UNIFORM SERVICES        | 04/28/23 | 1246427 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Janitorial Supplies          | 178.39      |
| ARAMARK UNIFORM SERVICES        | 04/28/23 | 1246098 | Lane Events Center             | Public Works            | Convention & Event Ops         | Janitorial Supplies          | 143.30      |
| ARC OF LANE COUNTY              | 04/28/23 | 1246538 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments              | 1,353.73    |
| ARC OF LANE COUNTY              | 04/28/23 | 1246538 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments              | 3,110.05    |
| ARDEN, JORJIE                   | 04/28/23 | 1246199 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Business Expense & Travel    | 242.00      |
| ARK THERAPEUTIC SERVICES INC    | 04/07/23 | 1242946 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 149.90      |
| ARK THERAPEUTIC SERVICES INC    | 04/07/23 | 1242949 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 139.99      |
| ARK THERAPEUTIC SERVICES INC    | 04/07/23 | 1242950 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 399.76      |
| ARK THERAPEUTIC SERVICES INC    | 04/07/23 | 1242953 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 211.88      |
| ARK THERAPEUTIC SERVICES INC    | 04/21/23 | 1245507 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 234.93      |
| ARK THERAPEUTIC SERVICES INC    | 04/21/23 | 1245525 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 139.99      |
| ARK THERAPEUTIC SERVICES INC    | 04/21/23 | 1245529 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 103.93      |
| ART STREET INTERACTIVE, INC.    | 04/14/23 | 1245216 | Parks and Open Spaces          | Public Works            | Parks Operations               | Professional & Consulting    | 1,048.00    |
| ARTICULATE GLOBAL, INC.         | 04/14/23 | 1245169 | General                        | Human Resources         | Talent Management              | Maintenance Agreements       | 1,399.00    |
| ARTICULATE GLOBAL, INC.         | 04/14/23 | 1245169 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Professional Licenses        | 1,399.00    |
| ASPEN WILDLIFE SERVICES, INC.   | 04/07/23 | 1242877 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Maintenance Of Grounds       | 285.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245372 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 140.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245373 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 140.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245375 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 140.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245377 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 140.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245379 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 140.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/21/23 | 1245381 | General                        | Comm Justice Rehab      | YS Administration              | Maintenance Of Grounds       | 285.00      |
| ASPEN WILDLIFE SERVICES, INC.   | 04/28/23 | 1246303 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Maintenance Of Grounds       | 285.00      |
| AT&T WIRELESS SERVICES          | 04/09/23 | 1243784 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Client Support Fund          | 369.79      |
| ATHENS TECHNICAL SPECIALIST INC | 04/28/23 | 1246387 | General Road                   | Public Works            | Electrical                     | Electrical Supplies          | 757.11      |
| ATTENTI US INC                  | 04/14/23 | 1245283 | SR SubFund Public Safety       | Sheriff's Office        | Electronic Monitoring          | Professional & Consulting    | 3,230.00    |
| ATTENTI US INC                  | 04/14/23 | 1245285 | SR SubFund Public Safety       | Sheriff's Office        | Electronic Monitoring          | Professional & Consulting    | 7,607.40    |
| AURORA HOUSING LP               | 04/28/23 | 1246141 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 673.00      |
| AUTISM-PRODUCTS.COM             | 04/07/23 | 1242482 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 278.00      |
| AUTISM-PRODUCTS.COM             | 04/07/23 | 1242491 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 156.75      |
| AUTISM-PRODUCTS.COM             | 04/07/23 | 1242497 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 349.90      |
| AUTISM-PRODUCTS.COM             | 04/07/23 | 1242498 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 747.88      |

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| AUTISM-PRODUCTS.COM                     | 04/07/23 | 1242955 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 149.70      |
| AUTISM-PRODUCTS.COM                     | 04/21/23 | 1245506 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments      | 225.98      |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245887 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 656.15      |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245890 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 230.95      |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245892 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 2,281.95    |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245900 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 760.65      |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245910 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 6,070.30    |
| AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF | 04/21/23 | 1245911 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 354.95      |
| AVERY DENNISON CORPORATION              | 04/21/23 | 1245879 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies             | 488.86      |
| AXON ENTERPRISE, INC.                   | 04/09/23 | 1244176 | General                        | Sheriff's Office        | County Law Enforcement         | Small Tools & Equipment      | 209.60      |
| AXON ENTERPRISE, INC.                   | 04/09/23 | 1244176 | Local Option Tax Levy          | Sheriff's Office        | Transport-Levy                 | Small Tools & Equipment      | 314.40      |
| AXON ENTERPRISE, INC.                   | 04/21/23 | 1246025 | SR SubFund Public Safety       | Sheriff's Office        | JAG Grants                     | Small Tools & Equipment      | 6,459.80    |
| B & H PHOTO                             | 04/09/23 | 1244395 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 106.00      |
| BAILEY HILL HOLDINGS LLC                | 04/21/23 | 1245642 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 9,039.53    |
| BAILEY HILL HOLDINGS LLC                | 04/28/23 | 1246334 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 3,412.00    |
| BAKERS SHOES AND CLOTHING CO            | 04/09/23 | 1244493 | General Road                   | Public Works            | Bridges                        | Clothing & Personal Supplies | 188.96      |
| BAKERS SHOES AND CLOTHING CO            | 04/09/23 | 1243688 | General                        | County Administration   | Maintenance                    | Clothing & Personal Supplies | 200.00      |
| BAKERS SHOES AND CLOTHING CO            | 04/09/23 | 1244014 | General                        | County Administration   | Landscaping                    | Clothing & Personal Supplies | 200.00      |
| BANG, LANAE JEAN                        | 04/28/23 | 1246124 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 2,776.00    |
| BARAJAS, VICTORIA                       | 04/28/23 | 1246135 | General                        | Comm Justice Rehab      | Nutrition Services             | On The Job Training          | 123.73      |
| BEERY, ELSNER & HAMMOND LLP             | 04/07/23 | 1242776 | Self Insurance                 | General Expense         | General Liability              | Claims                       | 6,886.16    |
| BEERY, ELSNER & HAMMOND LLP             | 04/07/23 | 1242777 | Self Insurance                 | General Expense         | General Liability              | Claims                       | 997.50      |
| BELL REAL ESTATE                        | 04/07/23 | 1242613 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 5,600.00    |
| BENLEE                                  | 04/14/23 | 1245161 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Heavy Equipment              | 16,852.00   |
| BENNETT MANAGEMENT COMPANY LLC          | 04/21/23 | 1245579 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 3,845.00    |
| BEST BUY                                | 04/09/23 | 1243943 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 449.99      |
| BEST BUY                                | 04/09/23 | 1243946 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 149.99      |
| BEST BUY                                | 04/09/23 | 1243954 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 799.99      |
| BEST BUY                                | 04/09/23 | 1244545 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 119.99      |
| BEST BUY                                | 04/09/23 | 1244548 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 674.99      |
| BEST BUY                                | 04/09/23 | 1244549 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 149.99      |
| BEST BUY                                | 04/09/23 | 1244569 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 149.99      |
| BEST BUY                                | 04/09/23 | 1244575 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 606.02      |
| BEST BUY                                | 04/09/23 | 1244592 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 799.99      |
| BEST BUY                                | 04/09/23 | 1244600 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 149.99      |
| BEST BUY                                | 04/09/23 | 1244607 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund          | 189.99      |
| BEST BUY                                | 04/09/23 | 1244192 | General                        | Sheriff's Office        | Administration                 | DP Equipment                 | 399.99      |
| BEST EVER RECOVERY (CROCKETT)           | 04/14/23 | 1245217 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair               | 275.00      |
| BEST EVER RECOVERY (T&M)                | 04/07/23 | 1242850 | General                        | Sheriff's Office        | Investigations                 | Miscellaneous Payments       | 252.00      |
| BEST EVER RECOVERY (T&M)                | 04/21/23 | 1245989 | General                        | Sheriff's Office        | County Law Enforcement         | Miscellaneous Payments       | 125.00      |
| BEST SEPTIC INC.                        | 04/21/23 | 1245746 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD       | 633.00      |
| BEST SEPTIC INC.                        | 04/21/23 | 1245787 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD       | 845.92      |
| BEST WESTERN                            | 04/09/23 | 1244146 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244147 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244148 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244149 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244150 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244152 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244153 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 544.12      |
| BEST WESTERN                            | 04/09/23 | 1244154 | General                        | Assessment and Taxation | Appraisal                      | Business Expense & Travel    | 272.06      |
| BEST WESTERN                            | 04/09/23 | 1243156 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Outside Education & Travel   | 342.78      |
| BEVERLY HOUSE OXFORD                    | 04/07/23 | 1242996 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 1,675.00    |
| BI MART CORPORATION                     | 04/09/23 | 1244370 | General                        | District Attorney       | Victim/Witness Program         | Relief & Assistance          | 243.69      |
| BI MART CORPORATION                     | 04/09/23 | 1244383 | General Road                   | Public Works            | Zone 3 - Dexter                | Machinery & Equipment Parts  | 110.70      |
| BI MART CORPORATION                     | 04/09/23 | 1244316 | Land Management Fund           | Public Works            | Long Range Planning            | Advertising & Publicity      | 127.82      |
| BISHOP, TRACY                           | 04/28/23 | 1246376 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Outside Education & Travel   | 174.00      |

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| BIXLER, DAVID                           | 04/14/23 | 1244878 | General Road                   | Public Works            | Zone 3 - Dexter           | Clothing & Personal Supplies | 350.00      |
| BLACHLY LANE ELECTRIC CO OP             | 04/07/23 | 1242601 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund          | 3,085.00    |
| BLACHLY LANE ELECTRIC CO OP             | 04/07/23 | 1242583 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund          | 375.00      |
| BLACHLY LANE ELECTRIC CO OP             | 04/14/23 | 1244815 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund          | 455.00      |
| BLACHLY LANE ELECTRIC CO OP             | 04/14/23 | 1245071 | Parks and Open Spaces          | Public Works            | Campground Operations     | Light, Power & Water         | 1,023.07    |
| BLACHLY LANE ELECTRIC CO OP             | 04/14/23 | 1245068 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Light, Power & Water         | 121.51      |
| BLACHLY LANE ELECTRIC CO OP             | 04/28/23 | 1246318 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund          | 375.00      |
| BLOMBERG, STEPHEN                       | 04/07/23 | 1242862 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy | Clothing & Personal Supplies | 179.99      |
| BLUE STAR GAS                           | 04/21/23 | 1245435 | Solid Waste Disposal           | Public Works            | Recycling                 | Motor Fuel & Lubricants      | 333.18      |
| BLUE STAR GAS                           | 04/21/23 | 1245435 | Solid Waste Disposal           | Public Works            | Special Waste             | Motor Fuel & Lubricants      | 333.18      |
| BOB BARKER COMPANY INC                  | 04/14/23 | 1245013 | General                        | Comm Justice Rehab      | Detention                 | Institutional Supplies       | 147.10      |
| BOB BARKER COMPANY INC                  | 04/14/23 | 1245013 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm   | Institutional Supplies       | 147.10      |
| BONDS, JOHN                             | 04/21/23 | 1245441 | General Road                   | Public Works            | Zone 3 - Dexter           | Clothing & Personal Supplies | 238.99      |
| BOUND TREE MEDICAL LLC                  | 04/09/23 | 1243244 | General                        | Sheriff's Office        | Search & Rescue           | Medical Supplies             | 224.22      |
| BOVEE MD, DOUGLAS L                     | 04/14/23 | 1244997 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment       | Professional & Consulting    | 7,431.88    |
| BOVEE MD, DOUGLAS L                     | 04/14/23 | 1244997 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment       | Professional & Consulting    | 1,423.12    |
| BOVEE MD, DOUGLAS L                     | 04/14/23 | 1244999 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment       | Professional & Consulting    | 7,978.13    |
| BOVEE MD, DOUGLAS L                     | 04/14/23 | 1244999 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment       | Professional & Consulting    | 2,544.37    |
| BOWERSOX, MARTHA ANN                    | 04/14/23 | 1244922 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs    | Professional & Consulting    | 300.00      |
| BOWERSOX, MARTHA ANN                    | 04/14/23 | 1244923 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs    | Professional & Consulting    | 300.00      |
| BRANCH ENGINEERING                      | 04/28/23 | 1246647 | General                        | County Administration   | Property Management       | Professional & Consulting    | 2,960.00    |
| BRECKENRIDGE, STEPHANIE J               | 04/28/23 | 1246172 | Community Health Centers SubFd | Health & Human Services | Community Health Centers  | Outside Education & Travel   | 242.00      |
| BRENNER, DANIEL                         | 04/28/23 | 1246685 | Land Management Fund           | Public Works            | Long Range Planning       | Homeowner Assistance         | 3,000.00    |
| BRIDGETOWER OPCO LLC                    | 04/21/23 | 1245500 | Capital Improvement            | County Administration   | BH Lobby Upgrade          | Improvements                 | 324.28      |
| BRIDGETOWER OPCO LLC                    | 04/28/23 | 1246696 | General Road                   | Public Works            | Road & Bridge Maintenance | Advertising & Publicity      | 166.98      |
| BRIDGETOWER OPCO LLC                    | 04/28/23 | 1246697 | General Road                   | Public Works            | Road & Bridge Maintenance | Advertising & Publicity      | 191.18      |
| BRING RECYCLING                         | 04/21/23 | 1245434 | Solid Waste Disposal           | Public Works            | Recycling                 | Professional & Consulting    | 9,583.34    |
| BRING RECYCLING                         | 04/21/23 | 1245959 | Solid Waste Disposal           | Public Works            | Recycling                 | Professional & Consulting    | 6,333.34    |
| BROADWAY CENTER LLC DBA BROADWAY CENTER | 04/21/23 | 1245640 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund          | 4,492.78    |
| BROTHERS CLEANING SERVICES INC          | 04/14/23 | 1245303 | General                        | Sheriff's Office        | Medical Services          | Professional & Consulting    | 98.67       |
| BROTHERS CLEANING SERVICES INC          | 04/14/23 | 1245303 | Local Option Tax Levy          | Sheriff's Office        | Medical Services - Levy   | Professional & Consulting    | 349.83      |
| BROWN & BROWN NORTHWEST                 | 04/21/23 | 1245489 | Self Insurance                 | General Expense         | General Liability         | Professional & Consulting    | 7,284.00    |
| BRUCE, ANDREW                           | 04/07/23 | 1242790 | Parks and Open Spaces          | Public Works            | Campground Operations     | Maintenance Agreements       | 2,050.00    |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244736 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 728.00      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244738 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 140.00      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244739 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 943.75      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244742 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 200.76      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244743 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 464.31      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244745 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 115.50      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244748 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 115.50      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244751 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 115.50      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244765 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 115.50      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244766 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 178.50      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244773 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 437.48      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244774 | Parks and Open Spaces          | Public Works            | Parks Operations          | Maintenance Agreements       | 269.01      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244747 | Parks and Open Spaces          | Public Works            | Campground Operations     | Maintenance Agreements       | 193.00      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244749 | Parks and Open Spaces          | Public Works            | Campground Operations     | Maintenance Agreements       | 488.25      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244772 | Parks and Open Spaces          | Public Works            | Campground Operations     | Maintenance Agreements       | 538.02      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244760 | Solid Waste Disposal           | Public Works            | Operations - Disposal     | Maintenance Agreements       | 1,232.39    |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244740 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 852.08      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244741 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 156.77      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244752 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 164.35      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244753 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 201.77      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244754 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 168.06      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244755 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 160.65      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244756 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Maintenance Agreements       | 164.35      |

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| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244757 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 205.48      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244758 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 168.06      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244759 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 171.77      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244761 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 190.00      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244762 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 179.19      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244767 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 160.65      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244771 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 343.54      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244763 | Solid Waste Disposal           | Public Works            | Nuisance Site Cleanup          | Maintenance Agreements         | 105.00      |
| BUCKS SANITARY SERVICE                  | 04/07/23 | 1244764 | Solid Waste Disposal           | Public Works            | Short Mtn Cell Development     | Maintenance Agreements         | 175.48      |
| BUCKS SANITARY SERVICE                  | 04/14/23 | 1244879 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Agreements         | 105.00      |
| BUCKS SANITARY SERVICE                  | 04/14/23 | 1244961 | SR SubFund Public Safety       | Sheriff's Office        | Short Mountain Training Fac    | External Equipment Rental      | 252.00      |
| BUCKS SANITARY SERVICE                  | 04/14/23 | 1244963 | General                        | Sheriff's Office        | Search & Rescue                | External Equipment Rental      | 150.15      |
| BUCKS SANITARY SERVICE                  | 04/14/23 | 1244960 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew            | External Equipment Rental      | 499.89      |
| BUDGET BLINDS OF EUGENE                 | 04/09/23 | 1243755 | General                        | County Administration   | Financial Services             | Small Office Furniture         | 677.00      |
| BULLFROG ENTERPRISES INC                | 04/07/23 | 1242839 | General                        | County Administration   | Elections                      | Maintenance Of Equipment       | 197.95      |
| BULLFROG ENTERPRISES INC                | 04/09/23 | 1243613 | General Road                   | Public Works            | Zone 2 - Cottage Grove         | Small Tools & Equipment        | 235.00      |
| BULLFROG ENTERPRISES INC                | 04/21/23 | 1245969 | General                        | Assessment and Taxation | Property & Tax Management      | Maintenance Agreements         | 350.00      |
| BURKE, MEGAN                            | 04/21/23 | 1245587 | Corrections Commissary         | Sheriff's Office        | Corrections                    | Professional & Consulting      | 300.00      |
| BURNS'S RIVERSIDE CHAPEL                | 04/07/23 | 1242813 | General                        | District Attorney       | Criminal Prosecution           | Professional & Consulting      | 150.00      |
| BYERS, MICHAEL J                        | 04/14/23 | 1245219 | Parks and Open Spaces          | Public Works            | Campground Operations          | Campsite Supplies              | 420.00      |
| C & S FIRE-SAFE SERVICES                | 04/14/23 | 1244814 | General                        | Comm Justice Rehab      | Nutrition Services             | Maintenance Of Equipment       | 995.00      |
| CABELAS INC                             | 04/09/23 | 1244015 | General                        | County Administration   | Landscaping                    | Small Tools & Equipment        | 179.98      |
| CAFE YUMM                               | 04/09/23 | 1243364 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Food                           | 406.20      |
| CAFE YUMM                               | 04/09/23 | 1244067 | Land Management Fund           | Public Works            | Land Management Administration | Business Expense & Travel      | 124.00      |
| CALLIS, JOSEPH                          | 04/07/23 | 1242663 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund            | 6,300.00    |
| CAMP CREEK ELECTRIC, LLC                | 04/21/23 | 1245960 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting      | 6,304.46    |
| CAMPBELL COMMERCIAL REAL ESTATE         | 04/07/23 | 1243100 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Real Estate & Space Rentals    | 9,842.00    |
| CAMPBELL COMMERCIAL REAL ESTATE         | 04/28/23 | 1246163 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Real Estate & Space Rentals    | 11,000.00   |
| CAMPBELL COMMERCIAL REAL ESTATE         | 04/28/23 | 1246162 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Real Estate & Space Rentals    | 9,842.00    |
| CAPACITY BUILDING PARTNERSHIPS, LLC     | 04/14/23 | 1245090 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Professional & Consulting      | 5,818.85    |
| CAPACITY BUILDING PARTNERSHIPS, LLC     | 04/28/23 | 1246333 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Professional & Consulting      | 10,988.20   |
| CAPPERS ART FRAMING                     | 04/09/23 | 1244189 | General                        | Sheriff's Office        | Administration                 | Awards & Recognition           | 366.42      |
| CAPPERS ART FRAMING                     | 04/09/23 | 1244189 | General                        | Sheriff's Office        | County Law Enforcement         | Awards & Recognition           | 262.28      |
| CARLSON, LISA                           | 04/07/23 | 1243058 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Agency Payments                | 1,075.00    |
| CARLTON, LANCE D                        | 04/07/23 | 1243148 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 4,600.00    |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                       | Professional & Consulting      | 198.00      |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Professional & Consulting      | 173.00      |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Professional & Consulting      | 201.00      |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting      | 1,440.00    |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting      | 455.00      |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Professional & Consulting      | 293.00      |
| CASCADE HEALTH                          | 04/07/23 | 1242821 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Professional & Consulting      | 237.00      |
| CASCADE HEALTH                          | 04/21/23 | 1245973 | General                        | Sheriff's Office        | County Law Enforcement         | Professional & Consulting      | 468.00      |
| CASCADE HEALTH                          | 04/28/23 | 1246451 | General                        | Sheriff's Office        | Corrections Records            | Professional & Consulting      | 340.00      |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting      | 182.00      |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | General Road                   | Public Works            | Zone 2 - Cottage Grove         | Professional & Consulting      | 48.00       |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | General Road                   | Public Works            | Zone 3 - Dexter                | Professional & Consulting      | 315.00      |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | General Road                   | Public Works            | Zone 4 - Veneta                | Professional & Consulting      | 86.00       |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | General Road                   | Public Works            | Vegetation                     | Professional & Consulting      | 96.00       |
| CASCADE HEALTH                          | 04/28/23 | 1246268 | General Road                   | Public Works            | Bridges                        | Professional & Consulting      | 47.00       |
| CASCADE PACIFIC RC&D AREA INC           | 04/28/23 | 1246357 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 23,790.00   |
| CASCADE PRINT SOURCE                    | 04/07/23 | 1242800 | General                        | Comm Justice Rehab      | Detention                      | Copier Charges                 | 369.90      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/07/23 | 1243050 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 539.42      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/07/23 | 1243051 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 848.98      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/14/23 | 1245221 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 334.44      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/14/23 | 1245222 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 397.37      |



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| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/14/23 | 1245224 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 644.79      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/14/23 | 1245225 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 375.46      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/14/23 | 1245226 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 346.03      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/28/23 | 1246099 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 410.24      |
| CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING | 04/28/23 | 1246100 | Solid Waste Disposal           | Public Works            | Recycling                      | Spec Handling & Haz Waste Disp | 511.91      |
| CATHOLIC COMMUNITY SERVICES             | 04/14/23 | 1245317 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments                | 356,184.67  |
| CATHOLIC COMMUNITY SERVICES             | 04/14/23 | 1245317 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments                | 8,299.62    |
| CATHOLIC COMMUNITY SERVICES             | 04/14/23 | 1245317 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments                | 24,131.46   |
| CATHOLIC COMMUNITY SERVICES             | 04/14/23 | 1245133 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev       | Client Support Fund            | 12,971.27   |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245721 | Intergovern Human Svces Fund   | Health & Human Services | Community Svc Block Grant      | Agency Payments                | 5,604.14    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245719 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 582.23      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245723 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,242.42    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245724 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 584.46      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 6,200.69    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245893 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,044.34    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev       | Agency Payments                | 3,620.10    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev       | Agency Payments                | 34,477.17   |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev       | Agency Payments                | 4,429.17    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments                | 204.78      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245723 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Solutions Grant      | Agency Payments                | -156.74     |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245724 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Solutions Grant      | Agency Payments                | 6.55        |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245893 | Intergovern Human Svces Fund   | Health & Human Services | Housing Stabilization Pgm      | Agency Payments                | 1,373.38    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245893 | Intergovern Human Svces Fund   | Health & Human Services | Housing Stabilization Pgm      | Agency Payments                | 3,674.61    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245723 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments                | 67.00       |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245724 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments                | 2,207.77    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245893 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments                | 5,895.00    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245719 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 7,017.63    |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245719 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 14,003.11   |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245721 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 507.88      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245723 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs         | Agency Payments                | 186.83      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245724 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs         | Agency Payments                | 250.28      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs         | Agency Payments                | 382.00      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245891 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs         | Agency Payments                | 573.04      |
| CATHOLIC COMMUNITY SERVICES             | 04/21/23 | 1245666 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund            | 2,741.03    |
| CATHOLIC COMMUNITY SERVICES             | 04/28/23 | 1246539 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Business Expense & Travel      | 500.00      |
| CDW GOVERNMENT INC                      | 04/07/23 | 1243033 | PC Replacement                 | Information Services    | PC Replacement                 | DP Supplies And Access         | 493.10      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244697 | General                        | County Administration   | Elections                      | PC Replacement Services        | 268.76      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244703 | General                        | County Administration   | Capital Improvements           | Office Supplies & Expense      | 782.07      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244689 | General                        | District Attorney       | Criminal Prosecution           | DP Supplies And Access         | 1,019.42    |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244706 | General Road                   | Public Works            | Support                        | DP Supplies And Access         | 321.16      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244704 | General                        | County Administration   | Financial Services             | DP Supplies And Access         | 331.68      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244174 | General                        | Sheriff's Office        | County Law Enforcement         | DP Equipment                   | 102.29      |
| CDW GOVERNMENT INC                      | 04/09/23 | 1244693 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Small Office Furniture         | 1,394.55    |
| CDW GOVERNMENT INC                      | 04/14/23 | 1245165 | Technology Services            | Information Services    | Customer Svc & Support         | DP Supplies And Access         | 1,577.12    |
| CDW GOVERNMENT INC                      | 04/14/23 | 1245170 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | DP Equipment                   | 662.60      |
| CDW GOVERNMENT INC                      | 04/14/23 | 1245163 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Small Office Furniture         | 3,911.80    |
| CDW GOVERNMENT INC                      | 04/21/23 | 1245811 | General                        | Comm Justice Rehab      | CJRS Division Admin            | DP Supplies And Access         | 425.33      |
| CDW GOVERNMENT INC                      | 04/21/23 | 1245811 | General                        | Comm Justice Rehab      | Fiscal Services                | DP Supplies And Access         | 2,126.65    |
| CDW GOVERNMENT INC                      | 04/21/23 | 1245916 | PC Replacement                 | Information Services    | PC Replacement                 | DP Supplies And Access         | 986.20      |
| CDW GOVERNMENT INC                      | 04/28/23 | 1246362 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional Licenses          | 4,760.50    |
| CDW GOVERNMENT INC                      | 04/28/23 | 1245918 | General                        | District Attorney       | Criminal Prosecution           | DP Equipment                   | 308.64      |
| CDW GOVERNMENT INC                      | 04/28/23 | 1245914 | General                        | District Attorney       | Family Law Division            | DP Equipment                   | 293.70      |
| CEHRS ENTERPRISES LLC                   | 04/07/23 | 1243053 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Maintenance Of Equipment       | 300.00      |
| CEHRS ENTERPRISES LLC                   | 04/07/23 | 1243052 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Of Equipment       | 375.00      |
| CEHRS ENTERPRISES LLC                   | 04/21/23 | 1245436 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Of Equipment       | 450.00      |
| CENTER FOR FAMILY DEVELOPMENT INC       | 04/07/23 | 1242937 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments                | 5,076.60    |

Lane County, Oregon  
 April 2023 - Expenditures over \$100 by Vendor

| Vendor                                | Date     | Voucher | Fund                           | Department              | Division                       | Account                        | Line Amount |
|---------------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| CENTER FOR FAMILY DEVELOPMENT INC     | 04/14/23 | 1244791 | General                        | Comm Justice Rehab      | Nutrition Services             | Agency Payments                | 440.00      |
| CENTER FOR FAMILY DEVELOPMENT INC     | 04/14/23 | 1244789 | General                        | Comm Justice Rehab      | Phoenix Program                | Agency Payments                | 6,666.67    |
| CENTER FOR FAMILY DEVELOPMENT INC     | 04/14/23 | 1244789 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Agency Payments                | 6,666.67    |
| CENTER FOR FAMILY DEVELOPMENT INC     | 04/14/23 | 1244791 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Agency Payments                | 440.00      |
| CENTER FOR FAMILY DEVELOPMENT INC     | 04/28/23 | 1246108 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts               | Agency Payments                | 16,301.25   |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/07/23 | 1242584 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 930.00      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/09/23 | 1244597 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund            | 200.00      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/14/23 | 1244782 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 1,705.00    |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/21/23 | 1245715 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 3,570.00    |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/21/23 | 1245822 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 455.00      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246281 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 290.00      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246319 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 1,260.00    |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246486 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water           | 123.54      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246492 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water           | 235.76      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246484 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 269.04      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246487 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 438.08      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246488 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 237.08      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246489 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 589.82      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246490 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 101.54      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246491 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water           | 300.69      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246494 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Light, Power & Water           | 411.82      |
| CENTRAL LINCOLN PEOPLES UTILITY       | 04/28/23 | 1246485 | General Road                   | Public Works            | Zone 5 - Florence              | Light, Power & Water           | 618.74      |
| CENTRAL LUTHERAN CHURCH               | 04/28/23 | 1246110 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 975.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1243153 | General                        | Assessment and Taxation | Appraisal                      | Office Supplies & Expense      | 340.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242847 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm      | Printing & Binding             | 123.84      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242847 | General                        | Sheriff's Office        | Community Service              | Printing & Binding             | 30.96       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242847 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew            | Printing & Binding             | 89.01       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242847 | SR SubFund Public Safety       | Sheriff's Office        | Electronic Monitoring          | Printing & Binding             | 61.92       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242847 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy           | Printing & Binding             | 81.27       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242892 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 493.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1243102 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 1,206.38    |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242823 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding             | 267.25      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242889 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Printing & Binding             | 145.90      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242894 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Printing & Binding             | 114.18      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242901 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Printing & Binding             | 222.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1243103 | General                        | County Administration   | Elections                      | Printing & Binding             | 148.90      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1242958 | General                        | County Administration   | Maintenance                    | Printer & Copier Expenses      | 135.80      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/07/23 | 1243101 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Safety Supplies                | 135.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1245166 | General                        | District Attorney       | Criminal Prosecution           | Court Related Personal Service | 180.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1244856 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 270.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1244917 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 168.80      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1244919 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 337.50      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1244920 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 382.50      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1245309 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 129.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1245310 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 320.70      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1245311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Printing & Binding             | 590.70      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/14/23 | 1244818 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Printing & Binding             | 223.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245369 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Printing & Binding             | 111.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245697 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Printing & Binding             | 251.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245698 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Printing & Binding             | 251.50      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245700 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Printing & Binding             | 276.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245702 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Printing & Binding             | 657.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1246042 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm      | Printing & Binding             | 102.40      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1246042 | General                        | Sheriff's Office        | Community Service              | Printing & Binding             | 25.60       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1246042 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew            | Printing & Binding             | 73.60       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1246042 | SR SubFund Public Safety       | Sheriff's Office        | Electronic Monitoring          | Printing & Binding             | 51.20       |

| Vendor                                | Date     | Voucher | Fund                           | Department              | Division                      | Account                        | Line Amount |
|---------------------------------------|----------|---------|--------------------------------|-------------------------|-------------------------------|--------------------------------|-------------|
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1246042 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy          | Printing & Binding             | 67.20       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245765 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response         | Printing & Binding             | 741.42      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245654 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health         | Printing & Binding             | 122.82      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245950 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health         | Printing & Binding             | 33.69       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/21/23 | 1245950 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health         | Printing & Binding             | 101.09      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1245703 | General                        | District Attorney       | Criminal Prosecution          | Court Related Personal Service | 112.50      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246504 | General                        | District Attorney       | Criminal Prosecution          | Court Related Personal Service | 262.50      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246558 | General                        | County Administration   | Deeds and Records             | Office Supplies & Expense      | 135.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246149 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Printing & Binding             | 148.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246529 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Printing & Binding             | 487.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246526 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Printing & Binding             | 721.04      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246565 | General                        | County Administration   | Elections                     | Printing & Binding             | 135.00      |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246645 | General                        | County Administration   | Capital Improvements          | Printing & Binding             | 39.50       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246645 | General                        | County Administration   | Facilities-Admin              | Printing & Binding             | 39.50       |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 04/28/23 | 1246645 | General                        | County Administration   | Maintenance                   | Printing & Binding             | 236.00      |
| CENTRO LATINO AMERICANO               | 04/07/23 | 1243020 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts              | Agency Payments                | 3,528.00    |
| CENTRO LATINO AMERICANO               | 04/21/23 | 1245738 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts              | Agency Payments                | 4,099.00    |
| CENTRO LATINO AMERICANO               | 04/28/23 | 1246359 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Agency Payments                | 4,853.14    |
| CENTRO LATINO AMERICANO               | 04/28/23 | 1246360 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments                | 5,152.99    |
| CENTRO LATINO AMERICANO               | 04/28/23 | 1246360 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments                | 57,172.89   |
| CENTRO LATINO AMERICANO               | 04/28/23 | 1246522 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts              | Agency Payments                | 4,704.00    |
| CENTURYLINK                           | 04/21/23 | 1245949 | Technology Services            | Information Services    | Telecom Operations            | Telephone Services             | 1,311.57    |
| CGI TECHNOLOGIES                      | 04/14/23 | 1245184 | General                        | General Expense         | County Special Projects       | Maintenance Agreements         | 161,000.00  |
| CGI TECHNOLOGIES                      | 04/14/23 | 1245184 | Technology Services            | Information Services    | Business Services             | Maintenance Agreements         | 77,100.00   |
| CHAMP SOFTWARE, INC                   | 04/28/23 | 1246760 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health         | DP Supplies And Access         | 1,286.00    |
| CHASE VILLAGE APARTMENTS              | 04/07/23 | 1242614 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund            | 5,388.00    |
| CHASE VILLAGE APARTMENTS              | 04/21/23 | 1245644 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund            | 4,846.00    |
| CHAUSSE, KRISTINE                     | 04/07/23 | 1242766 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 365.00      |
| CHEMICAL TESTING MOBILE SERVICES INC  | 04/21/23 | 1245602 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts           | Agency Payments                | 2,145.00    |
| CHEMSEARCH                            | 04/07/23 | 1242820 | Lane Events Center             | Public Works            | Convention & Event Ops        | Maintenance Agreements         | 352.52      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244369 | General                        | District Attorney       | Victim/Witness Program        | Relief & Assistance            | 200.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243778 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund            | 500.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243779 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund            | 500.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243931 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                    | Client Support Fund            | 25.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243934 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                    | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244558 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                    | Client Support Fund            | 150.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243931 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 25.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243931 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243931 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243934 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1243934 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 100.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244604 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244604 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244604 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 25.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244608 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244608 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 50.00       |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244608 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 100.00      |
| CHEVRON PRODUCTS CO                   | 04/09/23 | 1244610 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund            | 200.00      |
| CHEYNE, MICHAEL                       | 04/14/23 | 1245232 | General Road                   | Public Works            | Bridges                       | Clothing & Personal Supplies   | 199.31      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245350 | General                        | Comm Justice Rehab      | Nutrition Services            | Food                           | 526.13      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245351 | General                        | Comm Justice Rehab      | Nutrition Services            | Food                           | 299.96      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245352 | General                        | Comm Justice Rehab      | Nutrition Services            | Food                           | 386.60      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245350 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm       | Food                           | 526.13      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245351 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm       | Food                           | 299.95      |
| CHILDERS MEAT, INC.                   | 04/21/23 | 1245352 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm       | Food                           | 386.60      |
| CHRONICLE, THE                        | 04/07/23 | 1243054 | Solid Waste Disposal           | Public Works            | Recycling                     | Advertising & Publicity        | 2,200.00    |

| Vendor                                  | Date     | Voucher | Fund                           | Department              | Division                       | Account                        | Line Amount |
|---|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------------------|-------------|
| CHUCKS PLUMBING                         | 04/21/23 | 1245872 | Parks and Open Spaces          | Public Works            | Parks Operations               | Building Materials Supplies    | 281.76      |
| CHURCHILL, ERIC                         | 04/21/23 | 1245618 | General                        | Sheriff's Office        | Marine Patrol                  | Clothing & Personal Supplies   | 250.00      |
| CHURCHILL, ERIC                         | 04/21/23 | 1245975 | General                        | Sheriff's Office        | Marine Patrol                  | Outside Education & Travel     | 207.00      |
| CINTAS CORPORATION                      | 04/07/23 | 1242802 | General                        | Comm Justice Rehab      | Nutrition Services             | Clothing                       | 181.70      |
| CINTAS CORPORATION                      | 04/07/23 | 1242802 | General                        | Comm Justice Rehab      | Nutrition Services             | Kitchen & Dining Supplies      | 71.49       |
| CINTAS CORPORATION                      | 04/14/23 | 1245281 | General                        | Assessment and Taxation | Administration                 | Office Supplies & Expense      | 192.55      |
| CINTAS CORPORATION                      | 04/14/23 | 1244906 | General                        | County Administration   | Financial Services             | Office Supplies & Expense      | 105.97      |
| CINTAS CORPORATION                      | 04/14/23 | 1244910 | General                        | Sheriff's Office        | Radio Network                  | Safety Supplies                | 16.07       |
| CINTAS CORPORATION                      | 04/14/23 | 1244910 | General                        | Sheriff's Office        | Marine Patrol                  | Safety Supplies                | 48.19       |
| CINTAS CORPORATION                      | 04/14/23 | 1244910 | General                        | Sheriff's Office        | Property/Evidence Unit         | Safety Supplies                | 16.07       |
| CINTAS CORPORATION                      | 04/14/23 | 1244910 | General                        | Sheriff's Office        | Search & Rescue                | Safety Supplies                | 48.19       |
| CINTAS CORPORATION                      | 04/21/23 | 1245383 | General                        | Comm Justice Rehab      | Nutrition Services             | Clothing                       | 181.70      |
| CINTAS CORPORATION                      | 04/21/23 | 1245694 | General                        | Comm Justice Rehab      | Nutrition Services             | Clothing                       | 181.70      |
| CINTAS CORPORATION                      | 04/21/23 | 1245383 | General                        | Comm Justice Rehab      | Nutrition Services             | Kitchen & Dining Supplies      | 71.49       |
| CINTAS CORPORATION                      | 04/21/23 | 1245694 | General                        | Comm Justice Rehab      | Nutrition Services             | Kitchen & Dining Supplies      | 71.49       |
| CINTAS CORPORATION                      | 04/21/23 | 1245437 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Safety Supplies                | 188.88      |
| CINTAS CORPORATION                      | 04/21/23 | 1245594 | General                        | Sheriff's Office        | Office of the Sheriff          | Medical Supplies               | 98.55       |
| CINTAS CORPORATION                      | 04/21/23 | 1245594 | General                        | Sheriff's Office        | Police Services Administration | Medical Supplies               | 53.14       |
| CIOX HEALTH                             | 04/28/23 | 1246599 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Postage                        | 537.59      |
| CITY OF SPRINGFIELD                     | 04/14/23 | 1245018 | Land Management Fund           | Public Works            | Long Range Planning            | Intergovernmental Agreements   | 3,491.48    |
| CITY OF SPRINGFIELD                     | 04/14/23 | 1245018 | Solid Waste Disposal           | Public Works            | Waste Management Admin         | Intergovernmental Agreements   | 1,396.39    |
| CITY OF SPRINGFIELD                     | 04/14/23 | 1245018 | General Road                   | Public Works            | Environmental Services         | Intergovernmental Agreements   | 3,491.48    |
| CITY OF SPRINGFIELD                     | 04/14/23 | 1245018 | General Road                   | Public Works            | Road & Bridge Maintenance      | Intergovernmental Agreements   | 2,096.15    |
| CIVIC RESEARCH INSTITUTE                | 04/21/23 | 1245627 | General                        | Sheriff's Office        | Adult Corrections Admin        | Library - Serials & Conts      | 179.95      |
| CIVIL & ENVIRONMENTAL CONSULTANTS INC   | 04/28/23 | 1246101 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Professional & Consulting      | 1,813.75    |
| CIVIL WEST ENGINEERING                  | 04/14/23 | 1245228 | Parks and Open Spaces          | Public Works            | Parks American Rescue Pln      | Professional & Consulting      | 8,392.25    |
| CIVIL WEST ENGINEERING                  | 04/21/23 | 1245152 | SR SubFund General Exp         | General Expense         | McKenzie Water Wastewater      | Professional & Consulting      | 15,563.50   |
| CLARK, H. ANDREW                        | 04/28/23 | 1246732 | Self Insurance                 | General Expense         | General Liability              | Claims                         | 3,290.00    |
| CLAYS REFRIGERATION                     | 04/14/23 | 1245063 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment       | 769.77      |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC | 04/14/23 | 1245229 | Solid Waste Disposal           | Public Works            | Special Waste                  | Spec Handling & Haz Waste Disp | 2,366.26    |
| CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC | 04/14/23 | 1245229 | Solid Waste Disposal           | Public Works            | Special Waste                  | Spec Handling & Haz Waste Disp | 4,260.13    |
| COASTAL FARM & HOME SUPPLY              | 04/09/23 | 1244554 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund            | 158.91      |
| COASTAL FARM & HOME SUPPLY              | 04/09/23 | 1243947 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund            | 416.64      |
| COASTAL FARM & HOME SUPPLY              | 04/09/23 | 1243948 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund            | 144.99      |
| COASTAL FARM & HOME SUPPLY              | 04/09/23 | 1243950 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund            | 187.66      |
| COASTAL FARM & HOME SUPPLY              | 04/09/23 | 1243524 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment        | 170.15      |
| COBURG ROAD CAR WASH                    | 04/21/23 | 1245933 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 532.00      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242853 | General Road                   | Public Works            | Zone 1 - Metro                 | Road Work Supplies             | 240.55      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242692 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 257.55      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242693 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 253.47      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242833 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 258.91      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242852 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 256.70      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242854 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 258.06      |
| COBURG ROAD QUARRY, LLC                 | 04/07/23 | 1242855 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 257.04      |
| COBURG ROAD QUARRY, LLC                 | 04/14/23 | 1245026 | General Road                   | Public Works            | Zone 1 - Metro                 | Road Work Supplies             | 729.98      |
| COBURG ROAD QUARRY, LLC                 | 04/14/23 | 1245021 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 252.28      |
| COBURG ROAD QUARRY, LLC                 | 04/14/23 | 1245022 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 256.02      |
| COBURG ROAD QUARRY, LLC                 | 04/14/23 | 1245023 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 256.36      |
| COBURG ROAD QUARRY, LLC                 | 04/14/23 | 1245024 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 258.40      |
| COBURG ROAD QUARRY, LLC                 | 04/21/23 | 1245443 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 248.37      |
| COBURG ROAD QUARRY, LLC                 | 04/21/23 | 1245444 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 260.78      |
| COBURG ROAD QUARRY, LLC                 | 04/21/23 | 1245445 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 257.72      |
| COBURG ROAD QUARRY, LLC                 | 04/21/23 | 1245446 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 255.68      |
| COBURG ROAD QUARRY, LLC                 | 04/21/23 | 1245447 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 252.45      |
| COBURG ROAD QUARRY, LLC                 | 04/28/23 | 1246277 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Road Work Supplies             | 575.45      |
| COBURG SANITARY SERVICE, INC.           | 04/14/23 | 1245230 | Solid Waste Disposal           | Public Works            | Nuisance Site Cleanup          | Refuse & Garbage               | 174.50      |

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|---------------------------|----------|---------|--------------------------------|--------------------------------|--------------------------------|--------------------------------|-------------|
| COLUMBIACARE SERVICES     | 04/07/23 | 1242922 | Health & Human Services- Subfu | Health & Human Services        | Med Subcontracts               | Agency Payments                | 27,375.00   |
| COLUMBIACARE SERVICES     | 04/07/23 | 1242923 | Health & Human Services- Subfu | Health & Human Services        | Med Subcontracts               | Agency Payments                | 32,000.00   |
| COLUMBIACARE SERVICES     | 04/21/23 | 1245938 | Health & Human Services- Subfu | Health & Human Services        | Med Subcontracts               | Agency Payments                | 3,492.01    |
| COLUMBIACARE SERVICES     | 04/28/23 | 1246520 | Health & Human Services- Subfu | Health & Human Services        | Med Subcontracts               | Agency Payments                | 27,375.00   |
| COLUMBIACARE SERVICES     | 04/28/23 | 1246521 | Health & Human Services- Subfu | Health & Human Services        | Med Subcontracts               | Agency Payments                | 32,000.00   |
| COMCAST CORPORATION       | 04/07/23 | 1242670 | Parks and Open Spaces          | Public Works                   | Campground Operations          | Radio/Communic Supplies & Svcs | 198.72      |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 23.47       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Support                        | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Budget                         | Radio/Communic Supplies & Svcs | 23.47       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Road & Bridge Maintenance      | Radio/Communic Supplies & Svcs | 23.47       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Vegetation                     | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General Road                   | Public Works                   | Engineering Administration     | Radio/Communic Supplies & Svcs | 23.47       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General                        | Office of Emergency Management | Emergency Management           | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1244732 | General                        | Office of Emergency Management | Emergency Management           | Radio/Communic Supplies & Svcs | 23.48       |
| COMCAST CORPORATION       | 04/07/23 | 1242649 | General                        | Sheriff's Office               | Facility Maintenance           | Institutional Supplies         | 116.85      |
| COMCAST CORPORATION       | 04/09/23 | 1243311 | LaneCare Subfund               | Health & Human Services        | Trillium                       | Data Processing Services       | 299.85      |
| COMCAST CORPORATION       | 04/09/23 | 1244556 | Intergovern Human Svces Fund   | Health & Human Services        | Snap 50/50                     | Client Support Fund            | 355.61      |
| COMCAST CORPORATION       | 04/09/23 | 1243877 | Community Health Centers SubFd | Health & Human Services        | Community Health Centers       | Telephone Services             | 244.85      |
| COMCAST CORPORATION       | 04/09/23 | 1243879 | Community Health Centers SubFd | Health & Human Services        | Community Health Centers       | Telephone Services             | 2,875.00    |
| COMCAST CORPORATION       | 04/09/23 | 1243304 | Health Plan Self-Ins Sub-Fund  | General Expense                | Wellness                       | Telephone Services             | 219.89      |
| COMCAST CORPORATION       | 04/09/23 | 1243308 | Technology Services            | Information Services           | Technology Infra Svcs          | Telephone Services             | 146.85      |
| COMCAST CORPORATION       | 04/09/23 | 1243310 | Technology Services            | Information Services           | Technology Infra Svcs          | Telephone Services             | 146.85      |
| COMCAST CORPORATION       | 04/09/23 | 1243300 | Community Justice              | Comm Justice Rehab             | CC Supervision Services        | DP Supplies And Access         | 221.57      |
| COMCAST CORPORATION       | 04/09/23 | 1243301 | Community Justice              | Comm Justice Rehab             | CC Supervision Services        | DP Supplies And Access         | 221.57      |
| COMCAST CORPORATION       | 04/09/23 | 1243309 | Community Justice              | Comm Justice Rehab             | CC Supervision Services        | DP Supplies And Access         | 116.85      |
| COMCAST CORPORATION       | 04/09/23 | 1243878 | Health & Human Services- Subfu | Health & Human Services        | Administration                 | DP Supplies And Access         | 89.06       |
| COMCAST CORPORATION       | 04/09/23 | 1243878 | Intergovern Human Svces Fund   | Health & Human Services        | HSD-Administration             | DP Supplies And Access         | 22.27       |
| COMCAST CORPORATION       | 04/09/23 | 1243876 | Intergovern Human Svces Fund   | Health & Human Services        | Jobs Program                   | DP Supplies And Access         | 118.64      |
| COMCAST CORPORATION       | 04/09/23 | 1243876 | Intergovern Human Svces Fund   | Health & Human Services        | WIOA                           | DP Supplies And Access         | 118.63      |
| COMCAST CORPORATION       | 04/09/23 | 1243878 | Health & Human Services- Subfu | Health & Human Services        | Communicable Disease Services  | DP Supplies And Access         | 89.06       |
| COMCAST CORPORATION       | 04/09/23 | 1243878 | Health & Human Services- Subfu | Health & Human Services        | Environmental Health Services  | DP Supplies And Access         | 47.01       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | Parks and Open Spaces          | Public Works                   | Parks Operations               | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | Land Management Fund           | Public Works                   | Long Range Planning            | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | Land Management Fund           | Public Works                   | Building                       | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | Land Management Fund           | Public Works                   | Land Management Administration | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 25.09       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | General Road                   | Public Works                   | Management                     | Radio/Communic Supplies & Svcs | 25.08       |
| COMCAST CORPORATION       | 04/14/23 | 1244883 | General Road                   | Public Works                   | Land&SubDivisions Surveys      | Radio/Communic Supplies & Svcs | 25.10       |
| COMCAST CORPORATION       | 04/21/23 | 1245972 | SR SubFund Public Safety       | Sheriff's Office               | SW7 Radio Consortium           | DP Supplies And Access         | 249.84      |
| COMCAST CORPORATION       | 04/21/23 | 1245442 | Lane Events Center             | Public Works                   | Convention & Event Ops         | DP Supplies And Access         | 161.85      |
| COMCAST CORPORATION       | 04/28/23 | 1246213 | Motor & Equip Pool             | Public Works                   | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 139.88      |
| COMMONS ON MLK LLC        | 04/14/23 | 1244955 | Intergovern Human Svces Fund   | Health & Human Services        | Homelessness Resp & Prev       | Client Support Fund            | 195.30      |
| COMMONS ON MLK LLC        | 04/14/23 | 1245315 | Intergovern Human Svces Fund   | Health & Human Services        | Homelessness Resp & Prev       | Client Support Fund            | 260.00      |
| COMMONS ON MLK LLC        | 04/14/23 | 1245316 | Intergovern Human Svces Fund   | Health & Human Services        | Homelessness Resp & Prev       | Client Support Fund            | 211.20      |
| COMMUNITY SHARING PROGRAM | 04/07/23 | 1243008 | Intergovern Human Svces Fund   | Health & Human Services        | COVID Rent Relief Cares        | Agency Payments                | 133,176.64  |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246541 | Intergovern Human Svces Fund   | Health & Human Services        | Community Svc Block Grant      | Agency Payments                | 2,678.66    |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services        | LIHEAP                         | Agency Payments                | 917.27      |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services        | LIHEAP                         | Agency Payments                | 3,460.32    |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services        | LIHWAP                         | Agency Payments                | 978.21      |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services        | Local-State Energy Assist      | Agency Payments                | 412.71      |
| COMMUNITY SHARING PROGRAM | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services        | Local-State Energy Assist      | Agency Payments                | 915.24      |

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| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246364 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist    | Agency Payments            | 213.80      |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246541 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments            | 12,940.53   |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246361 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments            | -50,000.00  |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246361 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments            | 65,956.48   |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246361 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments            | 3,666.59    |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246361 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments            | 13,865.54   |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246540 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments            | 119,368.03  |
| COMMUNITY SHARING PROGRAM    | 04/28/23 | 1246541 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 1,466.76    |
| COMMUNITY SUPPORTED SHELTERS | 04/14/23 | 1245142 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments            | 21,792.90   |
| COMMUNITY SUPPORTED SHELTERS | 04/28/23 | 1246530 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Client Support Fund        | 1,495.00    |
| COMPETITION SPECIALTIES INC  | 04/09/23 | 1243377 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts | 1,583.81    |
| COMPETITION SPECIALTIES INC  | 04/09/23 | 1243392 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts | 178.52      |
| COMPETITION SPECIALTIES INC  | 04/09/23 | 1243397 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts | 739.59      |
| COMPHEALTH                   | 04/21/23 | 1245546 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 3,330.00    |
| COMPHEALTH                   | 04/28/23 | 1246179 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 2,473.33    |
| COMPHEALTH                   | 04/28/23 | 1246180 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 10,110.68   |
| COMPHEALTH                   | 04/28/23 | 1246181 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 9,843.35    |
| COMPHEALTH                   | 04/28/23 | 1246182 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 3,970.00    |
| COMPHEALTH                   | 04/28/23 | 1246184 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 7,921.15    |
| COMPHEALTH                   | 04/28/23 | 1246185 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 10,131.87   |
| COMPHEALTH                   | 04/28/23 | 1246186 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 9,843.35    |
| COMPHEALTH                   | 04/28/23 | 1246187 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 3,470.53    |
| COMPHEALTH                   | 04/28/23 | 1246188 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 3,330.00    |
| COMPHEALTH                   | 04/28/23 | 1246189 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 4,960.15    |
| COMPHEALTH                   | 04/28/23 | 1246190 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 9,093.35    |
| COMPHEALTH                   | 04/28/23 | 1246191 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 8,352.00    |
| COMPHEALTH                   | 04/28/23 | 1246192 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 10,767.60   |
| COMPHEALTH                   | 04/28/23 | 1246193 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 8,793.35    |
| COMPHEALTH                   | 04/28/23 | 1246194 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 4,960.15    |
| COMPHEALTH                   | 04/28/23 | 1246195 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 7,904.75    |
| COMPHEALTH                   | 04/28/23 | 1246196 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 762.34      |
| COMPHEALTH                   | 04/28/23 | 1246197 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 4,995.00    |
| COMPHEALTH                   | 04/28/23 | 1246198 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 7,767.40    |
| COMPHEALTH                   | 04/28/23 | 1246200 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 10,081.47   |
| COMPHEALTH                   | 04/28/23 | 1246201 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 8,943.35    |
| COMPHEALTH                   | 04/28/23 | 1246202 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting  | 10,898.98   |
| CONFIDENTIAL PAYMENT         | 04/07/23 | 1242600 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 750.00      |
| CONFIDENTIAL PAYMENT         | 04/07/23 | 1242605 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 350.00      |
| CONFIDENTIAL PAYMENT         | 04/14/23 | 1244877 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 560.00      |
| CONFIDENTIAL PAYMENT         | 04/21/23 | 1245714 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 350.00      |
| CONFIDENTIAL PAYMENT         | 04/21/23 | 1245823 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 720.00      |
| CONFIDENTIAL PAYMENT         | 04/28/23 | 1246475 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 470.00      |
| CONNOR, TREYTON              | 04/14/23 | 1245033 | General                        | Comm Justice Rehab      | Nutrition Services           | On The Job Training        | 157.65      |
| CONNOR, TREYTON              | 04/28/23 | 1246137 | General                        | Comm Justice Rehab      | Nutrition Services           | On The Job Training        | 185.80      |
| CONSER QUARRY COMPANY        | 04/07/23 | 1242694 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 2,465.16    |
| CONSER QUARRY COMPANY        | 04/07/23 | 1242856 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 1,479.33    |
| CONSER QUARRY COMPANY        | 04/07/23 | 1242857 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 261.72      |
| CONSER QUARRY COMPANY        | 04/07/23 | 1242858 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 676.20      |
| CONSER QUARRY COMPANY        | 04/14/23 | 1245028 | General Road                   | Public Works            | Zone 1 - Metro               | Road Work Supplies         | 340.80      |
| CONSER QUARRY COMPANY        | 04/14/23 | 1245027 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 342.84      |
| CONSER QUARRY COMPANY        | 04/14/23 | 1245028 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 1,184.76    |
| CONSER QUARRY COMPANY        | 04/14/23 | 1245030 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 3,387.00    |
| CONSER QUARRY COMPANY        | 04/28/23 | 1246278 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 678.24      |
| CONSER QUARRY COMPANY        | 04/28/23 | 1246278 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 5,651.88    |
| CONSER QUARRY COMPANY        | 04/28/23 | 1246749 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 523.08      |
| CONSER QUARRY COMPANY        | 04/28/23 | 1246749 | General Road                   | Public Works            | Zone 4 - Veneta              | Road Work Supplies         | 3,089.16    |

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| CONSER QUARRY COMPANY                 | 04/28/23 | 1246751 | General Road                 | Public Works            | Zone 4 - Veneta                | Road Work Supplies             | 1,727.76    |
| CONSER QUARRY COMPANY                 | 04/28/23 | 1246754 | General Road                 | Public Works            | Zone 4 - Veneta                | Road Work Supplies             | 661.56      |
| CONSOLIDATED SUPPLY CO                | 04/09/23 | 1244713 | General                      | County Administration   | Maintenance                    | Maintenance Of Structures      | 261.43      |
| CONSOR NORTH AMERICA INC              | 04/07/23 | 1242723 | Road Grants                  | Public Works            | Territorial Hwy Exchange       | Other Prof Svcs-Infrastructure | 38,753.56   |
| CONSOR NORTH AMERICA INC              | 04/28/23 | 1246388 | Road Grants                  | Public Works            | Territorial Hwy Exchange       | Other Prof Svcs-Infrastructure | 41,056.19   |
| CONSUMERS POWER, INC.                 | 04/21/23 | 1245991 | General                      | Sheriff's Office        | Radio Network                  | Light, Power & Water           | 440.27      |
| CONVERGINT TECHNOLOGIES               | 04/14/23 | 1245191 | General Road                 | Public Works            | Delta Campus Services          | Maintenance Of Structures      | 1,360.00    |
| CONVERGINT TECHNOLOGIES               | 04/14/23 | 1245177 | Community Justice            | Comm Justice Rehab      | CC Supervision Services        | DP Equipment                   | 3,808.00    |
| CONVERGINT TECHNOLOGIES               | 04/21/23 | 1245843 | Capital Improvement          | County Administration   | Capital Planning               | Improvements                   | 816.00      |
| CORAL SALES CO                        | 04/21/23 | 1245873 | General Road                 | Public Works            | Bridges                        | Bridge Work Supplies           | 5,950.00    |
| CORAL SALES CO                        | 04/21/23 | 1245873 | General Road                 | Public Works            | Bridges                        | Bridge Work Supplies           | 11,500.00   |
| CORAL SALES CO                        | 04/21/23 | 1245873 | General Road                 | Public Works            | Bridges                        | Bridge Work Supplies           | 875.00      |
| CORAL SALES CO                        | 04/28/23 | 1246678 | General Road                 | Public Works            | Bridges                        | Road Work Supplies             | 4,312.50    |
| CORAL SALES CO                        | 04/28/23 | 1246678 | General Road                 | Public Works            | Bridges                        | Road Work Supplies             | 1,760.00    |
| CORAL SALES CO                        | 04/28/23 | 1246678 | General Road                 | Public Works            | Bridges                        | Road Work Supplies             | 3,120.00    |
| CORAL SALES CO                        | 04/28/23 | 1246678 | General Road                 | Public Works            | Bridges                        | Road Work Supplies             | 340.75      |
| CORVEL                                | 04/10/23 | 274548  | Self Insurance               | General Expense         | Worker Compensation            | Professional & Consulting      | 400.00      |
| CORVEL                                | 04/10/23 | 274548  | Self Insurance               | General Expense         | Worker Compensation            | Professional & Consulting      | 6,454.75    |
| CORWIN HOYSER BOLT                    | 04/28/23 | 1246495 | Solid Waste Disposal         | Public Works            | Recycling                      | Professional & Consulting      | 200.00      |
| COSTAR REALTY INFORMATION, INC.       | 04/21/23 | 1245951 | General                      | Assessment and Taxation | Appraisal                      | Professional & Consulting      | 2,685.30    |
| COSTAR REALTY INFORMATION, INC.       | 04/21/23 | 1245501 | General                      | County Administration   | Property Management            | Professional & Consulting      | 216.00      |
| COSTAR REALTY INFORMATION, INC.       | 04/21/23 | 1245501 | SR SubFund County Admin      | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 216.00      |
| COSTCO WHOLESALE CORP                 | 04/09/23 | 1244256 | General                      | Comm Justice Rehab      | Detention                      | Institutional Supplies         | 120.70      |
| COSTCO WHOLESALE CORP                 | 04/09/23 | 1244256 | Local Option Tax Levy        | Comm Justice Rehab      | Local Option Secure Pgm        | Institutional Supplies         | 120.70      |
| COSTCO WHOLESALE CORP                 | 04/09/23 | 1244183 | General                      | Sheriff's Office        | Office of the Sheriff          | Food                           | 33.99       |
| COSTCO WHOLESALE CORP                 | 04/09/23 | 1244183 | General                      | Sheriff's Office        | Office of the Sheriff          | Kitchen & Dining Supplies      | 108.42      |
| COSTCO WHOLESALE CORP                 | 04/09/23 | 1244183 | General                      | Sheriff's Office        | Fiscal Services                | Stores Inventory               | 44.97       |
| COSTCO WHOLESALE CORP                 | 04/14/23 | 1245233 | General Road                 | Public Works            | Engineering Administration     | Business Expense & Travel      | 253.64      |
| COTTAGE GROVE CHRYSLER DODGE JEEP AND | 04/28/23 | 1246055 | Motor & Equip Pool           | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 157.50      |
| COTTAGE GROVE CHRYSLER DODGE JEEP AND | 04/28/23 | 1246055 | Motor & Equip Pool           | Public Works            | Fleet Procurements             | Vehicle Repair                 | 163.09      |
| COTTAGE GROVE GARBAGE SERVICE         | 04/14/23 | 1245329 | Parks and Open Spaces        | Public Works            | Campground Operations          | Refuse & Garbage               | 47.90       |
| COTTAGE GROVE GARBAGE SERVICE         | 04/14/23 | 1245329 | Parks and Open Spaces        | Public Works            | Campground Operations          | Refuse & Garbage               | 240.00      |
| COTTAGE GROVE, CITY OF                | 04/07/23 | 1242591 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                         | Client Support Fund            | 935.00      |
| COTTAGE GROVE, CITY OF                | 04/09/23 | 1243937 | Intergovern Human Svces Fund | Health & Human Services | WIOA                           | Client Support Fund            | 103.74      |
| COTTAGE GROVE, CITY OF                | 04/14/23 | 1244870 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                         | Client Support Fund            | 4,430.00    |
| COTTAGE GROVE, CITY OF                | 04/21/23 | 1245799 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                         | Client Support Fund            | 830.00      |
| COTTAGE GROVE, CITY OF                | 04/21/23 | 1245583 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 581.27      |
| COTTAGE GROVE, CITY OF                | 04/28/23 | 1246365 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                         | Client Support Fund            | 3,105.00    |
| COTTAGE VILLAGE COOPERATIVE           | 04/28/23 | 1246111 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 1,026.00    |
| COUNTRYSIDE LLC                       | 04/21/23 | 1245803 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 4,332.00    |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 157.49      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 184.78      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 127.60      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 36.18       |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 39.67       |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 36.18       |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 92.14       |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 39.67       |
| COUNTY TRANSFER & RECYCLING           | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations               | Refuse & Garbage               | 138.83      |

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| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 201.03      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 120.17      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 184.78      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 186.27      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 169.10      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Parks Operations             | Refuse & Garbage             | 92.14       |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 617.00      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 2,616.56    |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246665 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 75.48       |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 566.00      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 115.42      |
| COUNTY TRANSFER & RECYCLING       | 04/28/23 | 1246677 | Parks and Open Spaces        | Public Works            | Campground Operations        | Refuse & Garbage             | 75.48       |
| COVENANT TECHNOLOGY SOLUTIONS INC | 04/28/23 | 1246279 | Lane Events Center           | Public Works            | Convention & Event Ops       | DP Supplies And Access       | 288.00      |
| COVENANT TECHNOLOGY SOLUTIONS INC | 04/28/23 | 1246282 | Lane Events Center           | Public Works            | Convention & Event Ops       | DP Supplies And Access       | 2,250.00    |
| COVENANT TECHNOLOGY SOLUTIONS INC | 04/28/23 | 1246283 | Lane Events Center           | Public Works            | Convention & Event Ops       | DP Supplies And Access       | 400.00      |
| COYOTE STEEL & CO                 | 04/21/23 | 1245937 | Motor & Equip Pool           | Public Works            | Fleet Procurements           | Automotive Equipment Parts   | 843.00      |
| CREDITORS SPECIALTY NORTHWEST INC | 04/14/23 | 1245192 | Intergovern Human Svces Fund | Health & Human Services | Prevention and Diversion     | Client Support Fund          | 5,117.24    |
| CREEKSIDE VILLAGE LLC             | 04/21/23 | 1245899 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund          | 3,771.90    |
| CRESWELL COURT                    | 04/28/23 | 1246324 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund          | 444.00      |
| CRESWELL COURT                    | 04/28/23 | 1246326 | Intergovern Human Svces Fund | Health & Human Services | Home Tenant Based Assistance | Client Support Fund          | 402.00      |
| CRESWELL, CITY OF                 | 04/14/23 | 1244849 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                       | Client Support Fund          | 200.00      |
| CRESWELL, CITY OF                 | 04/14/23 | 1244871 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                       | Client Support Fund          | 555.00      |
| CRESWELL, CITY OF                 | 04/14/23 | 1244880 | Solid Waste Disposal         | Public Works            | Transfer Sites               | Light, Power & Water         | 246.55      |
| CRESWELL, CITY OF                 | 04/21/23 | 1245800 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                       | Client Support Fund          | 375.00      |
| CRESWELL, CITY OF                 | 04/21/23 | 1245368 | Community Justice            | Comm Justice Rehab      | CC Supervision Services      | Real Estate & Space Rentals  | 500.00      |
| CRESWELL, CITY OF                 | 04/28/23 | 1246377 | Intergovern Human Svces Fund | Health & Human Services | LIHWAP                       | Client Support Fund          | 955.00      |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 34.00       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 20.00       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 10.50       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 21.84       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 34.00       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 34.00       |
| CSM CENTRAL STATION MONITORING    | 04/21/23 | 1245502 | General                      | County Administration   | Maintenance                  | Maintenance Agreements       | 9.50        |
| CULLIGAN                          | 04/14/23 | 1245010 | Community Justice            | Comm Justice Rehab      | CC Supervision Services      | Food                         | 144.85      |
| CULLIGAN                          | 04/21/23 | 1245503 | General                      | County Administration   | Maintenance                  | Food                         | 39.80       |
| CULLIGAN                          | 04/21/23 | 1245503 | General                      | County Administration   | Maintenance                  | Food                         | 69.65       |
| CULVER GLASS COMPANY              | 04/14/23 | 1245065 | General                      | County Administration   | Maintenance                  | Maintenance Of Structures    | 4,376.00    |
| CULVER GLASS COMPANY              | 04/21/23 | 1245505 | General                      | County Administration   | Maintenance                  | Maintenance Of Structures    | 405.00      |
| CULVER GLASS COMPANY              | 04/28/23 | 1246642 | General                      | County Administration   | Maintenance                  | Maintenance Of Structures    | 602.00      |
| CUMMINS SALES AND SERVICE         | 04/21/23 | 1245510 | General                      | County Administration   | Maintenance                  | Maintenance Of Equipment     | 996.85      |
| CUMMINS SALES AND SERVICE         | 04/21/23 | 1245512 | General                      | County Administration   | Maintenance                  | Maintenance Of Equipment     | 915.43      |
| CUMMINS SALES AND SERVICE         | 04/21/23 | 1245513 | General                      | County Administration   | Maintenance                  | Maintenance Of Equipment     | 1,734.85    |
| CUMMINS SALES AND SERVICE         | 04/21/23 | 1245515 | General                      | County Administration   | Maintenance                  | Maintenance Of Equipment     | 1,116.72    |
| CURTIS BLUE LINE                  | 04/07/23 | 1242939 | General                      | Sheriff's Office        | County Law Enforcement       | Clothing & Personal Supplies | 111.47      |
| CURTIS BLUE LINE                  | 04/07/23 | 1242939 | General                      | Sheriff's Office        | Fiscal Services              | Stores Inventory             | 111.47      |
| CURTIS BLUE LINE                  | 04/28/23 | 1246496 | General                      | Sheriff's Office        | Fiscal Services              | Stores Inventory             | 307.80      |
| CURTIS RESTAURANT EQUIPMENT       | 04/28/23 | 1246640 | Capital Improvement          | County Administration   | Navigation Center Remodel    | Improvements                 | 205.00      |
| CUSIMANO, JENNA                   | 04/14/23 | 1244924 | SR SubFund County Admin      | County Administration   | Economic Development         | Business Expense & Travel    | 219.19      |
| DANELAND MOBILE HOME PARK         | 04/21/23 | 1245898 | Intergovern Human Svces Fund | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund          | 2,157.81    |
| DARE2CARE                         | 04/14/23 | 1244946 | Intergovern Human Svces Fund | Health & Human Services | Snap 50/50                   | Training Services            | 800.00      |



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| DATASPAN HOLDINGS, INC.                  | 04/07/23 | 1243057 | Technology Services            | Information Services    | Technology Infra Srvs          | DP Supplies And Access        | 3,043.00    |
| DATASPAN HOLDINGS, INC.                  | 04/14/23 | 1245167 | Technology Services            | Information Services    | Technology Infra Srvs          | Reimbursable Expenses         | 534.00      |
| DAVEE, TARA                              | 04/28/23 | 1246161 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Business Expense & Travel     | 278.00      |
| DAVID EVANS & ASSOCIATES                 | 04/21/23 | 1245876 | General Road                   | Public Works            | Environmental Services         | Professional & Consulting     | 7,012.02    |
| DAVID EVANS & ASSOCIATES                 | 04/21/23 | 1245874 | General Road                   | Public Works            | Road & Bridge Maintenance      | Professional & Consulting     | 1,290.82    |
| DAVISSON, DAINA                          | 04/28/23 | 1246560 | Technology Services            | Information Services    | Business Services              | Training Services & Materials | 1,779.46    |
| DAY WIRELESS SYSTEMS                     | 04/28/23 | 1246745 | General                        | Sheriff's Office        | Radio Network                  | Maintenance Agreements        | 3,000.00    |
| DEAF INTERPRETER SERVICES INC            | 04/14/23 | 1245008 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Professional & Consulting     | 407.50      |
| DEAF INTERPRETER SERVICES INC            | 04/14/23 | 1245009 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Professional & Consulting     | 340.00      |
| DEFENSIVE FIREARMS INSTRUCTION,LLC       | 04/09/23 | 1244584 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund           | 300.00      |
| DELGADO, HAILEY                          | 04/21/23 | 1245657 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services             | 528.78      |
| DELGADO, HAILEY                          | 04/21/23 | 1245658 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund           | 375.00      |
| D'ELISO, BRITNI                          | 04/21/23 | 1245705 | Health & Human Services- Subfu | Health & Human Services | BHS Crisis Center              | Business Expense & Travel     | 108.00      |
| DELL MARKETING L P                       | 04/14/23 | 1245162 | PC Replacement                 | Information Services    | Infrastructure Replacement     | Data Processing Equipment     | 6,779.54    |
| DELPS AWARDS                             | 04/09/23 | 1244196 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Awards & Recognition          | 168.00      |
| DELTA AIRLINES                           | 04/09/23 | 1244138 | General                        | Sheriff's Office        | Transport                      | Business Expense & Travel     | 89.10       |
| DELTA AIRLINES                           | 04/09/23 | 1244139 | General                        | Sheriff's Office        | Transport                      | Business Expense & Travel     | 89.10       |
| DELTA AIRLINES                           | 04/09/23 | 1244138 | Local Option Tax Levy          | Sheriff's Office        | Transport-Levy                 | Business Expense & Travel     | 89.10       |
| DELTA AIRLINES                           | 04/09/23 | 1244139 | Local Option Tax Levy          | Sheriff's Office        | Transport-Levy                 | Business Expense & Travel     | 89.10       |
| DELTA AIRLINES                           | 04/09/23 | 1244096 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel    | 896.40      |
| DELTA AIRLINES                           | 04/09/23 | 1243326 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs         | Outside Education & Travel    | 557.80      |
| DELTA DENTAL                             | 04/10/23 | 274470  | Dental Benefits - Subfund      | General Expense         | Delta                          | Insurance Premiums            | 78,316.00   |
| DELTA OAKS FITNESS, LLC                  | 04/14/23 | 1245558 | Health Plan Self-Ins Sub-Fund  | General Expense         | Wellness                       | Miscellaneous Payments        | 472.00      |
| DELTA OPERATIONS & CONSULTING INC.       | 04/21/23 | 1245877 | Parks and Open Spaces          | Public Works            | Campground Operations          | Professional & Consulting     | 245.00      |
| DELTA OPERATIONS & CONSULTING INC.       | 04/21/23 | 1245878 | Parks and Open Spaces          | Public Works            | Campground Operations          | Professional & Consulting     | 250.00      |
| DELTA OPERATIONS & CONSULTING INC.       | 04/21/23 | 1245880 | Parks and Open Spaces          | Public Works            | Campground Operations          | Professional & Consulting     | 245.00      |
| DELTA SAND & GRAVEL                      | 04/21/23 | 1245448 | General Road                   | Public Works            | Road & Bridge Maintenance      | Road Work Supplies            | 211,127.46  |
| DEPAUL INDUSTRIES, INC,                  | 04/07/23 | 1243062 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Professional & Consulting     | 5,259.16    |
| DEPAUL INDUSTRIES, INC,                  | 04/14/23 | 1244812 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting     | 10,891.90   |
| DEPAUL INDUSTRIES, INC,                  | 04/14/23 | 1245244 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting     | 796.68      |
| DEPAUL INDUSTRIES, INC,                  | 04/14/23 | 1244805 | Lane Events Center             | Public Works            | Convention & Event Ops         | Public Safety Services        | 4,230.11    |
| DEVNW                                    | 04/14/23 | 1244934 | LaneCare Subfund               | Health & Human Services | Restricted Reserve             | Agency Payments               | 59,316.08   |
| DEVNW                                    | 04/21/23 | 1245725 | Intergovern Human Svces Fund   | Health & Human Services | Wildfire Resil And Recov       | Agency Payments               | 17,615.00   |
| DEVNW                                    | 04/21/23 | 1245725 | Intergovern Human Svces Fund   | Health & Human Services | Wildfire Resil And Recov       | Agency Payments               | 10,214.48   |
| DEVNW                                    | 04/21/23 | 1245725 | Intergovern Human Svces Fund   | Health & Human Services | Wildfire Resil And Recov       | Agency Payments               | 143,241.00  |
| DEVNW                                    | 04/21/23 | 1245439 | American Rescue Plan           | General Expense         | ARP CSLFRF CNTY Allocation     | Agency Payments               | 2,091.34    |
| DEVNW                                    | 04/28/23 | 1246542 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments               | 2,535.20    |
| DEVNW                                    | 04/28/23 | 1246542 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments               | 6,602.58    |
| DIRK, RODGER                             | 04/07/23 | 1242660 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 1,937.50    |
| DIXON, KAITLYN                           | 04/21/23 | 1245707 | General                        | District Attorney       | Criminal Prosecution           | Outside Education & Travel    | 152.94      |
| DLR GROUP ARCHITECTURE & ENGINEERING INC | 04/28/23 | 1246638 | Capital Improvement            | County Administration   | LCAC Upgrades                  | Architectural Services        | 26,430.11   |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Design Services                | DP Supplies And Access        | 10,710.22   |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Environmental Services         | DP Supplies And Access        | 6,180.44    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Road & Bridge Maintenance      | DP Supplies And Access        | 215.60      |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Construction Services          | DP Supplies And Access        | 2,865.52    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Inspections                    | DP Supplies And Access        | 431.20      |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Land&SubDivisions Surveys      | DP Supplies And Access        | 5,780.02    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Construction Surveys           | DP Supplies And Access        | 11,511.06   |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | Public Land Corner Prservation | Public Works            | Corners Preservation           | DP Supplies And Access        | 3,296.72    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Public Works Permits           | DP Supplies And Access        | 2,865.52    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Transportation Planning        | DP Supplies And Access        | 3,277.12    |
| DLT SOLUTIONS                            | 04/28/23 | 1246707 | General Road                   | Public Works            | Traffic Engineering            | DP Supplies And Access        | 2,490.19    |
| DOAK, ZACK                               | 04/14/23 | 1245236 | Local Option Tax Levy          | Sheriff's Office        | Transport-Levy                 | Business Expense & Travel     | 138.00      |
| DOCUTRAK IMAGING, INC.                   | 04/07/23 | 1242917 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Professional & Consulting     | 258.57      |
| DOCUTRAK IMAGING, INC.                   | 04/28/23 | 1246154 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense     | 899.23      |
| DOLAN CONSULTING GROUP LLC               | 04/28/23 | 1246711 | General                        | Sheriff's Office        | Corrections Training           | Outside Education & Travel    | 4,820.00    |

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| DONNA MARIE HARMON               | 04/14/23 | 1245307 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Professional & Consulting      | 5,156.00    |
| DOWL, LLC                        | 04/28/23 | 1246726 | General Road                   | Public Works            | Road Construction            | Other Prof Svcs-Infrastructure | 6,886.93    |
| DOWL, LLC                        | 04/28/23 | 1246727 | General Road                   | Public Works            | Road Construction            | Other Prof Svcs-Infrastructure | 15,712.30   |
| DOWN TO EARTH                    | 04/09/23 | 1244315 | Land Management Fund           | Public Works            | Long Range Planning          | Advertising & Publicity        | 140.30      |
| DOWN TO EARTH                    | 04/09/23 | 1244280 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center      | Agricultural Supplies          | 214.92      |
| DUCKS VILLAGE                    | 04/07/23 | 1242627 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund            | 4,441.00    |
| EAGLE CREST                      | 04/09/23 | 1244533 | Land Management Fund           | Public Works            | Subsurface Sanitation        | Business Expense & Travel      | 320.32      |
| EAGLE CREST                      | 04/09/23 | 1244534 | Land Management Fund           | Public Works            | Subsurface Sanitation        | Business Expense & Travel      | 321.32      |
| EAGLE WEB PRESS                  | 04/14/23 | 1245290 | General                        | Sheriff's Office        | Jail Security                | Printing & Binding             | 679.70      |
| EAGLE WEB PRESS                  | 04/14/23 | 1245290 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy         | Printing & Binding             | 2,409.85    |
| EAST BLAIR HOUSING COOPERATIVE   | 04/07/23 | 1242615 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund            | 3,022.00    |
| ECOLIGHTS NORTHWEST LLC          | 04/14/23 | 1245247 | Solid Waste Disposal           | Public Works            | Special Waste                | Spec Handling & Haz Waste Disp | 4,712.28    |
| ECOLIGHTS NORTHWEST LLC          | 04/14/23 | 1245247 | Solid Waste Disposal           | Public Works            | Special Waste                | Spec Handling & Haz Waste Disp | 792.72      |
| ECOSORT, LLC                     | 04/14/23 | 1245245 | Solid Waste Disposal           | Public Works            | Recycling                    | Professional & Consulting      | 11,952.00   |
| ECOTENSIL, INC.                  | 04/09/23 | 1243889 | General                        | Sheriff's Office        | Jail Security                | Institutional Supplies         | 237.61      |
| ECOTENSIL, INC.                  | 04/09/23 | 1243889 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy         | Institutional Supplies         | 842.42      |
| EDGE CONSTRUCTION SUPPLY         | 04/09/23 | 1243539 | General Road                   | Public Works            | Bridges                      | Safety Supplies                | 285.50      |
| EDMS                             | 04/07/23 | 1242981 | General Road                   | Public Works            | Road Construction            | Printing & Binding             | 436.53      |
| EDMS                             | 04/07/23 | 1243056 | SR SubFund County Admin        | County Administration   | Wildfire Recovery            | Printing & Binding             | 41.09       |
| EDMS                             | 04/07/23 | 1242981 | General Road                   | Public Works            | Road Construction            | Postage                        | 282.40      |
| EDMS                             | 04/07/23 | 1243056 | SR SubFund County Admin        | County Administration   | Wildfire Recovery            | Postage                        | 77.07       |
| EDMS                             | 04/21/23 | 1245831 | General Road                   | Public Works            | Transportation Planning      | Printing & Binding             | 196.44      |
| EDMS                             | 04/21/23 | 1245831 | General Road                   | Public Works            | Transportation Planning      | Postage                        | 85.49       |
| ELIXSUN, MATTHEW                 | 04/14/23 | 1245131 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Training Services              | 1,914.75    |
| ELKINS EARTHWORKS LLC            | 04/21/23 | 1245832 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Professional & Consulting      | 298.25      |
| ELLIOTT, JILLIAN                 | 04/14/23 | 1245129 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund            | 1,851.00    |
| EMBASSY SUITES                   | 04/09/23 | 1243368 | General                        | County Administration   | Intergovernmental Relations  | Business Expense & Travel      | 1,284.58    |
| EMERALD FRUIT & PRODUCE CO INC   | 04/14/23 | 1244801 | General                        | Comm Justice Rehab      | Nutrition Services           | Food                           | 170.25      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/14/23 | 1245012 | General                        | Comm Justice Rehab      | Nutrition Services           | Food                           | 114.18      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/14/23 | 1244801 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Food                           | 170.25      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/14/23 | 1245012 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Food                           | 114.17      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/21/23 | 1245346 | General                        | Comm Justice Rehab      | Nutrition Services           | Food                           | 150.13      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/21/23 | 1245696 | General                        | Comm Justice Rehab      | Nutrition Services           | Food                           | 224.29      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/21/23 | 1245346 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Food                           | 150.12      |
| EMERALD FRUIT & PRODUCE CO INC   | 04/21/23 | 1245696 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Food                           | 224.29      |
| EMERALD MOVING, INC.             | 04/09/23 | 1244194 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Client Support Fund            | 548.98      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242602 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund            | 5,920.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242585 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund            | 4,345.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242678 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 122.55      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242868 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 250.62      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242869 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 205.22      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242875 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 353.91      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242876 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 298.56      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242883 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 124.05      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242885 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 289.10      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242888 | Parks and Open Spaces          | Public Works            | Parks Operations             | Light, Power & Water           | 239.38      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242870 | Parks and Open Spaces          | Public Works            | Campground Operations        | Light, Power & Water           | 299.49      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/07/23 | 1242673 | General Road                   | Public Works            | Zone 4 - Veneta              | Light, Power & Water           | 360.37      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/14/23 | 1244787 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund            | 1,930.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/14/23 | 1244820 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund            | 945.00      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245720 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund            | 1,170.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245825 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund            | 3,910.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245590 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund            | 668.17      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245635 | General                        | Sheriff's Office        | Radio Network                | Light, Power & Water           | 217.60      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245402 | Parks and Open Spaces          | Public Works            | Campground Operations        | Light, Power & Water           | 168.35      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245412 | Parks and Open Spaces          | Public Works            | Campground Operations        | Light, Power & Water           | 226.64      |

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| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245409 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Light, Power & Water       | 1,603.95    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245405 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water       | 145.09      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/21/23 | 1245411 | General Road                   | Public Works            | Zone 2 - Cottage Grove       | Light, Power & Water       | 1,586.15    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246297 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 1,385.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246321 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund        | 1,930.00    |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246482 | SR SubFund Public Safety       | Sheriff's Office        | Short Mountain Training Fac  | Light, Power & Water       | 119.05      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246483 | SR SubFund Public Safety       | Sheriff's Office        | Short Mountain Training Fac  | Light, Power & Water       | 323.47      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246230 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Light, Power & Water       | 426.66      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246233 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Light, Power & Water       | 105.90      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246256 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Light, Power & Water       | 123.79      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246225 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water       | 294.42      |
| EMERALD PEOPLES UTILITY DISTRICT | 04/28/23 | 1246253 | General Road                   | Public Works            | Zone 3 - Dexter              | Light, Power & Water       | 332.69      |
| EMERALD PROPERTY MANAGEMENT INC  | 04/07/23 | 1243097 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Client Support Fund        | 1,415.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/07/23 | 1242617 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 16,800.00   |
| EMERALD PROPERTY MANAGEMENT INC  | 04/07/23 | 1242618 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 7,280.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/07/23 | 1242999 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund        | 7,682.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/14/23 | 1244962 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund        | 1,400.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/14/23 | 1244941 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 1,390.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/14/23 | 1244945 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 770.00      |
| EMERALD PROPERTY MANAGEMENT INC  | 04/21/23 | 1245593 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 2,307.12    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/21/23 | 1245595 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 4,002.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/28/23 | 1246112 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 2,775.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/28/23 | 1246114 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 1,490.00    |
| EMERALD PROPERTY MANAGEMENT INC  | 04/28/23 | 1246145 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund        | 135.00      |
| ENABLING DEVICES                 | 04/07/23 | 1242965 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 611.75      |
| ENGLT, LANCE                     | 04/21/23 | 1246067 | General Road                   | Public Works            | Management                   | Outside Education & Travel | 262.00      |
| ENNIS-FLINT, INC.                | 04/28/23 | 1246728 | General Road                   | Public Works            | Sign Shop                    | Traffic Supplies           | 43,500.00   |
| ENNIS-FLINT, INC.                | 04/28/23 | 1246729 | General Road                   | Public Works            | Sign Shop                    | Traffic Supplies           | 43,500.00   |
| EPROMOS                          | 04/09/23 | 1244516 | General                        | Human Resources         | Talent Management            | Advertising & Publicity    | 358.86      |
| EQUITABLE SOCIAL SOLUTIONS LLC   | 04/07/23 | 1243009 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center            | Agency Payments            | 14,256.89   |
| EQUITABLE SOCIAL SOLUTIONS LLC   | 04/07/23 | 1243009 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center            | Agency Payments            | 76,405.19   |
| EQUITABLE SOCIAL SOLUTIONS LLC   | 04/07/23 | 1243009 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center            | Agency Payments            | 13,239.53   |
| EQUITABLE SOCIAL SOLUTIONS LLC   | 04/07/23 | 1243009 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center            | Agency Payments            | 3,308.46    |
| EQUITABLE SOCIAL SOLUTIONS LLC   | 04/07/23 | 1243009 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center            | Agency Payments            | 75,613.02   |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | Administration               | Telephone Services         | 4.99        |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | Office of the Sheriff        | Telephone Services         | 4.99        |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | Radio Network                | Telephone Services         | 30.97       |
| ES CHAT                          | 04/21/23 | 1245612 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                         | Telephone Services         | 25.98       |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | County Law Enforcement       | Telephone Services         | 9.98        |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | Investigations               | Telephone Services         | 24.95       |
| ES CHAT                          | 04/21/23 | 1245612 | General                        | Sheriff's Office        | Search & Rescue              | Telephone Services         | 9.98        |
| eSPECIAL NEEDS                   | 04/07/23 | 1242556 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 835.00      |
| eSPECIAL NEEDS                   | 04/07/23 | 1242557 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 1,010.75    |
| eSPECIAL NEEDS                   | 04/07/23 | 1242558 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 1,111.40    |
| eSPECIAL NEEDS                   | 04/07/23 | 1242560 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 669.00      |
| eSPECIAL NEEDS                   | 04/07/23 | 1242561 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 712.90      |
| eSPECIAL NEEDS                   | 04/07/23 | 1242562 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 577.75      |
| eSPECIAL NEEDS                   | 04/07/23 | 1243028 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 664.95      |
| eSPECIAL NEEDS                   | 04/07/23 | 1243029 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 743.85      |
| eSPECIAL NEEDS                   | 04/07/23 | 1243031 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 218.85      |
| eSPECIAL NEEDS                   | 04/21/23 | 1245533 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 178.80      |
| eSPECIAL NEEDS                   | 04/21/23 | 1245636 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 787.95      |
| eSPECIAL NEEDS                   | 04/21/23 | 1245641 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 921.95      |
| eSPECIAL NEEDS                   | 04/21/23 | 1245643 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 383.85      |
| eSPECIAL NEEDS                   | 04/21/23 | 1245653 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 189.85      |
| EUGENE AREA RADIO STATIONS       | 04/21/23 | 1245828 | Solid Waste Disposal           | Public Works            | Recycling                    | Advertising & Publicity    | 2,400.00    |

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| EUGENE AREA RADIO STATIONS    | 04/21/23 | 1245824 | Solid Waste Disposal           | Public Works            | Special Waste                  | Advertising & Publicity       | 1,200.00    |
| EUGENE LOCK & SAFE CO., INC.  | 04/28/23 | 1246699 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Building Materials Supplies   | 2,628.00    |
| EUGENE SILKSCREEN INC         | 04/14/23 | 1245298 | General                        | Human Resources         | Development/Diversity          | Training Services & Materials | 1,315.00    |
| EUGENE SILKSCREEN INC         | 04/14/23 | 1245299 | General                        | Human Resources         | Development/Diversity          | Training Services & Materials | 3,930.00    |
| EUGENE SILKSCREEN INC         | 04/21/23 | 1245834 | Parks and Open Spaces          | Public Works            | Parks Operations               | Clothing & Personal Supplies  | 985.50      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242603 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund           | 11,205.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242593 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund           | 6,905.00    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242597 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund           | 5,240.00    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242586 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 10,790.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242619 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 528.68      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242621 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 167.30      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242622 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 720.36      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242623 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 287.60      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242624 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 546.60      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242625 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund           | 553.96      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Light, Power & Water          | 1,256.06    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Light, Power & Water          | 72.80       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Light, Power & Water          | 98.96       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | General                        | Comm Justice Rehab      | YS Administration              | Light, Power & Water          | 376.82      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | General                        | Comm Justice Rehab      | YS Administration              | Light, Power & Water          | 29.16       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | General                        | Comm Justice Rehab      | YS Administration              | Light, Power & Water          | 39.63       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | General                        | Comm Justice Rehab      | Detention                      | Light, Power & Water          | 1,884.10    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | General                        | Comm Justice Rehab      | Detention                      | Light, Power & Water          | 109.20      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | General                        | Comm Justice Rehab      | Detention                      | Light, Power & Water          | 148.44      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | General                        | Comm Justice Rehab      | Nutrition Services             | Light, Power & Water          | 879.24      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | General                        | Comm Justice Rehab      | Nutrition Services             | Light, Power & Water          | 50.96       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | General                        | Comm Justice Rehab      | Nutrition Services             | Light, Power & Water          | 69.27       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | General                        | Comm Justice Rehab      | Phoenix Program                | Light, Power & Water          | 1,256.06    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | General                        | Comm Justice Rehab      | Phoenix Program                | Light, Power & Water          | 72.80       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | General                        | Comm Justice Rehab      | Phoenix Program                | Light, Power & Water          | 98.96       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | General                        | Comm Justice Rehab      | Community Supervision          | Light, Power & Water          | 2,386.52    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | General                        | Comm Justice Rehab      | Community Supervision          | Light, Power & Water          | 145.61      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | General                        | Comm Justice Rehab      | Community Supervision          | Light, Power & Water          | 197.93      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Light, Power & Water          | 1,130.46    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Light, Power & Water          | 65.52       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Light, Power & Water          | 89.06       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Light, Power & Water          | 3,140.16    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242805 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Light, Power & Water          | 182.01      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242807 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Light, Power & Water          | 247.41      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1243002 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Light, Power & Water          | 1,803.64    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242804 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Light, Power & Water          | 251.25      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1243003 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Light, Power & Water          | 3,931.70    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242679 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water          | 46.67       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242679 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water          | 7,736.98    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242680 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water          | 566.31      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242681 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water          | 1,586.95    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242682 | Parks and Open Spaces          | Public Works            | Campground Operations          | Light, Power & Water          | 774.03      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Administration & Support | Light, Power & Water          | 127.55      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Administration & Support | Light, Power & Water          | 85.59       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Administration & Support | Light, Power & Water          | 284.78      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242688 | Motor & Equip Pool             | Public Works            | Fleet Administration & Support | Light, Power & Water          | 280.93      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water          | 673.68      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water          | 452.08      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water          | 1,504.14    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water          | 91.11       |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water          | 61.14       |

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| Vendor                        | Date     | Voucher | Fund                           | Department              | Division                       | Account                   | Line Amount |
|-------------------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|---------------------------|-------------|
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water      | 203.40      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242688 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water      | 1,484.17    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242688 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Light, Power & Water      | 404.47      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Light, Power & Water      | 184.36      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Light, Power & Water      | 123.72      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Light, Power & Water      | 411.63      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242688 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Light, Power & Water      | 199.68      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 579.76      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 389.06      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242684 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 1,294.44    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242688 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 14,554.01   |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242691 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 3,630.12    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242691 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 162.98      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242691 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 100.32      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242691 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water      | 978.37      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 157.39      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 314.77      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 314.77      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 3,109.93    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 1,036.64    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 1,036.64    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 3,109.93    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 1,036.64    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 944.32      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 1,522.13    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 507.38      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 253.69      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 507.38      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 507.38      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 8,651.49    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 2,075.16    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 255.16      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 1,116.32    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Convention & Event Ops         | Light, Power & Water      | 255.16      |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Ice Arena                      | Light, Power & Water      | 1,775.82    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Ice Arena                      | Light, Power & Water      | 1,036.64    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242709 | Lane Events Center             | Public Works            | Ice Arena                      | Light, Power & Water      | 1,101.70    |
| EUGENE WATER & ELECTRIC BOARD | 04/07/23 | 1242711 | Lane Events Center             | Public Works            | Ice Arena                      | Light, Power & Water      | 7,581.02    |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1243786 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Client Support Fund       | 530.86      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1243788 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Client Support Fund       | 125.00      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1244618 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund       | 840.15      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1243944 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund       | 160.45      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1244635 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund       | 129.52      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1243497 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Client Support Fund       | 262.54      |
| EUGENE WATER & ELECTRIC BOARD | 04/09/23 | 1244262 | General                        | County Administration   | Elections                      | Light, Power & Water      | 1,303.47    |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1245130 | SR SubFund County Admin        | County Administration   | Wildfire Recovery              | Professional & Consulting | 99,258.50   |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244811 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund       | 13,204.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244821 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund       | 19,735.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244867 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund       | 16,420.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244874 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund       | 11,800.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244972 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund       | 315.66      |
| EUGENE WATER & ELECTRIC BOARD | 04/14/23 | 1244974 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund       | 349.04      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245722 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund       | 11,190.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245812 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund       | 21,780.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245790 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund       | 6,830.00    |

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| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245814 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund  | 4,505.00    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245596 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 1,035.11    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245597 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 1,206.06    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245599 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 541.99      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245601 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 537.13      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245603 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 1,593.59    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245604 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 958.55      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1246115 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 449.92      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1246117 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 235.68      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1246118 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 1,518.87    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1246119 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 1,583.72    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1246120 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 409.32      |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Light, Power & Water | 10.16       |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | General                        | Comm Justice Rehab      | YS Administration              | Light, Power & Water | 4.10        |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | General                        | Comm Justice Rehab      | Detention                      | Light, Power & Water | 15.24       |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | General                        | Comm Justice Rehab      | Nutrition Services             | Light, Power & Water | 7.11        |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | General                        | Comm Justice Rehab      | Phoenix Program                | Light, Power & Water | 10.16       |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | General                        | Comm Justice Rehab      | Community Supervision          | Light, Power & Water | 20.33       |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Light, Power & Water | 9.14        |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245344 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Light, Power & Water | 25.41       |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245554 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Light, Power & Water | 4,029.01    |
| EUGENE WATER & ELECTRIC BOARD | 04/21/23 | 1245417 | Parks and Open Spaces          | Public Works            | Parks Operations               | Light, Power & Water | 358.60      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246298 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund  | 20,625.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246325 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund  | 14,245.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246380 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund  | 6,300.00    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246406 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund  | 11,620.00   |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246121 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 570.03      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246122 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 797.96      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246340 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund  | 594.70      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246477 | General                        | Sheriff's Office        | Facility Maintenance           | Light, Power & Water | 2,022.45    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246481 | General                        | Sheriff's Office        | Facility Maintenance           | Light, Power & Water | 3,672.60    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246477 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy      | Light, Power & Water | 7,170.51    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246481 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy      | Light, Power & Water | 13,021.05   |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Light, Power & Water | 773.78      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support         | Light, Power & Water | 386.89      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Vital Records                  | Light, Power & Water | 129.03      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Light, Power & Water | 793.95      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | Light, Power & Water | 213.16      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Intergovern Human Svces Fund   | Health & Human Services | HSD-Administration             | Light, Power & Water | 338.99      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Light, Power & Water | 145.31      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Light, Power & Water | 271.37      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Light, Power & Water | 558.33      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Light, Power & Water | 1,873.00    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Light, Power & Water | 1,142.79    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Light, Power & Water | 889.75      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness      | Light, Power & Water | 218.20      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Light, Power & Water | 740.77      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Light, Power & Water | 2,158.83    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Light, Power & Water | 278.25      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246294 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Light, Power & Water | 1,956.78    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246299 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Light, Power & Water | 614.25      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246215 | Solid Waste Disposal           | Public Works            | Closed Landfills               | Light, Power & Water | 152.64      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246214 | General Road                   | Public Works            | Electrical                     | Light, Power & Water | 129.02      |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water | 12.13       |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water | 1,220.57    |
| EUGENE WATER & ELECTRIC BOARD | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water | 819.36      |

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| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water           | 87.66       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water           | 26.32       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246218 | General Road                   | Public Works            | Electrical                     | Light, Power & Water           | 122.68      |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246394 | General Road                   | Public Works            | Electrical                     | Light, Power & Water           | 59.29       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246394 | General Road                   | Public Works            | Electrical                     | Light, Power & Water           | 59.28       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246481 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 95.00       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246652 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 7,866.34    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246652 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 1,311.06    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246652 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 13,110.55   |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246652 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 3,933.17    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246653 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 345.82      |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246653 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 207.49      |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246653 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 34.58       |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246653 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 103.74      |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246654 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 4,323.29    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246655 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 1,142.27    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246656 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 1,664.96    |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246657 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 101.65      |
| EUGENE WATER & ELECTRIC BOARD       | 04/28/23 | 1246659 | General                        | County Administration   | Maintenance                    | Light, Power & Water           | 435.32      |
| EUGENE, CITY OF                     | 04/07/23 | 1243136 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Radio/Communic Supplies & Svcs | 10,066.00   |
| EUGENE, CITY OF                     | 04/07/23 | 1243139 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Radio/Communic Supplies & Svcs | 10,066.00   |
| EUGENE, CITY OF                     | 04/09/23 | 1244505 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Real Estate & Space Rentals    | 650.00      |
| EUGENE, CITY OF                     | 04/09/23 | 1243821 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Parking                        | 108.00      |
| EUGENE, CITY OF                     | 04/21/23 | 1245585 | SR SubFund Public Safety       | Sheriff's Office        | SW7 Radio Consortium           | Professional & Consulting      | 16,749.26   |
| EUGENE, CITY OF                     | 04/21/23 | 1245610 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Professional & Consulting      | 2,468.88    |
| EUGENE, CITY OF                     | 04/21/23 | 1245902 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting      | 450.00      |
| EUGENE, CITY OF                     | 04/21/23 | 1245610 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Telephone Services             | 4,568.01    |
| EVENTBRITE INC                      | 04/09/23 | 1243750 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Outside Education & Travel     | 629.18      |
| EVERGREEN SAFETY COUNCIL            | 04/09/23 | 1244344 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services              | 595.00      |
| EWING IRRIGATION                    | 04/09/23 | 1243842 | General                        | County Administration   | Landscaping                    | Maintenance Of Grounds         | 236.57      |
| FAGER, JEANNE                       | 04/28/23 | 1246535 | Land Management Fund           | Public Works            | Land Management Administration | DCBS Grant Disbursements       | 3,500.00    |
| FARMERS INSURANCE GROUP             | 04/09/23 | 1244567 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund            | 112.00      |
| FARR, PAT                           | 04/21/23 | 1245622 | General                        | County Administration   | Board Of County Commissioners  | Professional Licenses          | 575.00      |
| FARR, PAT                           | 04/21/23 | 1245461 | General                        | County Administration   | Board Of County Commissioners  | Business Expense & Travel      | 418.89      |
| FARWEST STEEL FABRICATION CO.       | 04/09/23 | 1243622 | Public Land Corner Prservation | Public Works            | Corners Preservation           | Engineering Supplies           | 790.00      |
| FAST SIGNS                          | 04/14/23 | 1244807 | Lane Events Center             | Public Works            | Convention & Event Ops         | DP Supplies And Access         | 4,007.00    |
| FASTENAL COMPANY                    | 04/09/23 | 1244020 | General Road                   | Public Works            | Vegetation                     | Small Tools & Equipment        | 547.80      |
| FASTENAL COMPANY                    | 04/09/23 | 1243814 | General Road                   | Public Works            | Zone 1 - Metro                 | Safety Supplies                | 210.00      |
| FASTENAL COMPANY                    | 04/09/23 | 1244491 | General Road                   | Public Works            | Bridges                        | Bridge Work Supplies           | 310.38      |
| FASTENAL COMPANY                    | 04/21/23 | 1245836 | General Road                   | Public Works            | Sign Shop                      | Small Tools & Equipment        | 2,750.00    |
| FELDESMAN TUCKER LEIFER FIDELL LLP  | 04/14/23 | 1244904 | Self Insurance                 | General Expense         | General Liability              | Claims                         | 355.00      |
| FERGUSON ENTERPRISES, INC           | 04/14/23 | 1245102 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures      | 179.89      |
| FERGUSON SAFETY PRODUCTS            | 04/09/23 | 1244259 | General                        | Comm Justice Rehab      | Detention                      | Bedding & Linens               | 112.32      |
| FERGUSON SAFETY PRODUCTS            | 04/09/23 | 1244259 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Bedding & Linens               | 112.32      |
| FIRST UNITED METHODIST CHURCH       | 04/28/23 | 1246528 | Intergovern Human Svces Fund   | Health & Human Services | Executive Order 23-02          | Business Expense & Travel      | 230.00      |
| FISHER & CO. LANDSCAPE              | 04/07/23 | 1242960 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 1,677.50    |
| FISHER & CO. LANDSCAPE              | 04/07/23 | 1242960 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 907.50      |
| FISHER & CO. LANDSCAPE              | 04/21/23 | 1245516 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 605.00      |
| FISHER & CO. LANDSCAPE              | 04/21/23 | 1245516 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 440.00      |
| FISHER & CO. LANDSCAPE              | 04/21/23 | 1245517 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 687.50      |
| FISHER & CO. LANDSCAPE              | 04/21/23 | 1245517 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting      | 770.00      |
| FLANDERS, PATRICK                   | 04/21/23 | 1245979 | General                        | Sheriff's Office        | Police Services Training       | Outside Education & Travel     | 311.00      |
| FLEETPRIDE, INC.                    | 04/28/23 | 1246703 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 145.02      |
| FLEETPRIDE, INC.                    | 04/28/23 | 1246704 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 164.65      |
| FLEETPRIDE, INC.                    | 04/28/23 | 1246701 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | DP Supplies And Access         | 1,880.00    |
| FLORENCE RV & AUTOMOTIVE SPECIALIST | 04/28/23 | 1246300 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 560.00      |

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| FLORENCE TRUE VALUE                    | 04/09/23 | 1243179 | Parks and Open Spaces          | Public Works            | Campground Operations        | Building Materials Supplies  | 123.96      |
| FLORENCE TRUE VALUE                    | 04/09/23 | 1243484 | Parks and Open Spaces          | Public Works            | Campground Operations        | Building Materials Supplies  | 183.98      |
| FLORENCE,CITY OF                       | 04/14/23 | 1244872 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund          | 855.00      |
| FLORENCE,CITY OF                       | 04/14/23 | 1245231 | Parks and Open Spaces          | Public Works            | Campground Operations        | Light, Power & Water         | 315.12      |
| FLORENCE,CITY OF                       | 04/14/23 | 1245231 | Parks and Open Spaces          | Public Works            | Campground Operations        | Light, Power & Water         | 71.30       |
| FLORENCE,CITY OF                       | 04/14/23 | 1244881 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water         | 144.08      |
| FLORENCE,CITY OF                       | 04/14/23 | 1244881 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water         | 41.50       |
| FLORENCE,CITY OF                       | 04/14/23 | 1244881 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water         | 122.61      |
| FLORENCE,CITY OF                       | 04/14/23 | 1245321 | General Road                   | Public Works            | Zone 5 - Florence            | Light, Power & Water         | 143.76      |
| FLORENCE,CITY OF                       | 04/14/23 | 1245321 | General Road                   | Public Works            | Zone 5 - Florence            | Light, Power & Water         | 40.19       |
| FLORENCE,CITY OF                       | 04/14/23 | 1245321 | General Road                   | Public Works            | Zone 5 - Florence            | Light, Power & Water         | 133.12      |
| FLORENCE,CITY OF                       | 04/14/23 | 1244927 | General                        | County Administration   | Lane County Justice Dist     | Real Estate & Space Rentals  | 619.66      |
| FLORENCE,CITY OF                       | 04/21/23 | 1245804 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund          | 245.00      |
| FLORENCE,CITY OF                       | 04/28/23 | 1246379 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund          | 300.00      |
| FLORENCE,CITY OF                       | 04/28/23 | 1246249 | General                        | County Administration   | Lane County Justice Dist     | Real Estate & Space Rentals  | 619.66      |
| FOOD FOR LANE COUNTY                   | 04/21/23 | 1245894 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments              | 1,188.56    |
| FOOD FOR LANE COUNTY                   | 04/21/23 | 1245896 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments              | 2,863.34    |
| FOOD FOR LANE COUNTY                   | 04/21/23 | 1245894 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments              | 15,827.78   |
| FOOD FOR LANE COUNTY                   | 04/21/23 | 1245894 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments              | 2,691.34    |
| FOOD FOR LANE COUNTY                   | 04/21/23 | 1245896 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments              | 1,455.44    |
| FORRESTER, NEAL                        | 04/07/23 | 1242485 | General                        | County Administration   | Board of Prop Tax Appeals    | Committee Stipends & Expense | 855.00      |
| FOWLER, LINDSAY                        | 04/28/23 | 1246512 | General                        | District Attorney       | Criminal Prosecution         | Discovery - Police Records   | 1,130.90    |
| FRED MEYER                             | 04/09/23 | 1244624 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund          | 100.00      |
| FRED MEYER                             | 04/09/23 | 1244624 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Client Support Fund          | 50.00       |
| FRED MEYER                             | 04/09/23 | 1244265 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response        | Food                         | 113.72      |
| FRED MEYER                             | 04/09/23 | 1243816 | Community Justice              | Comm Justice Rehab      | Family Meditation            | Special Supplies             | 2,500.00    |
| FREIGHTLINER NORTHWEST                 | 04/28/23 | 1246705 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts   | 147.83      |
| FRIENDS OF BUFORD PARK & MT PISGAH     | 04/14/23 | 1245248 | Parks and Open Spaces          | Public Works            | Parks Operations             | Professional & Consulting    | 1,099.75    |
| FRIENDS OF BUFORD PARK & MT PISGAH     | 04/14/23 | 1245249 | Parks and Open Spaces          | Public Works            | Parks Operations             | Professional & Consulting    | 1,847.24    |
| FULL ACCESS BROKERAGE DBA C'EST LA VIE | 04/14/23 | 1244786 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance         | Real Estate & Space Rentals  | 7,771.30    |
| FUN & FUNCTION                         | 04/07/23 | 1242483 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 101.69      |
| FUN & FUNCTION                         | 04/07/23 | 1242526 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 192.09      |
| FUN & FUNCTION                         | 04/07/23 | 1242528 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 158.19      |
| FUN & FUNCTION                         | 04/07/23 | 1242529 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 726.54      |
| FUN & FUNCTION                         | 04/07/23 | 1242530 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 275.10      |
| FUN & FUNCTION                         | 04/07/23 | 1242534 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 869.85      |
| FUN & FUNCTION                         | 04/07/23 | 1242538 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 122.58      |
| FUN & FUNCTION                         | 04/07/23 | 1242543 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 529.94      |
| FUN & FUNCTION                         | 04/07/23 | 1242548 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 237.29      |
| FUN & FUNCTION                         | 04/07/23 | 1242550 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 237.29      |
| FUN & FUNCTION                         | 04/07/23 | 1242553 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 327.65      |
| FUN & FUNCTION                         | 04/07/23 | 1242998 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 592.11      |
| FUN & FUNCTION                         | 04/07/23 | 1243004 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 111.85      |
| FUN & FUNCTION                         | 04/07/23 | 1243012 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 130.48      |
| FUN & FUNCTION                         | 04/07/23 | 1243014 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 260.98      |
| FUN & FUNCTION                         | 04/21/23 | 1245537 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 322.55      |
| FUN & FUNCTION                         | 04/21/23 | 1245660 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 547.94      |
| FUN & FUNCTION                         | 04/21/23 | 1245663 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 225.41      |
| FUN & FUNCTION                         | 04/21/23 | 1245669 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 125.95      |
| FUN & FUNCTION                         | 04/21/23 | 1245671 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 193.76      |
| FUN & FUNCTION                         | 04/21/23 | 1245674 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 313.95      |
| FUN & FUNCTION                         | 04/21/23 | 1245677 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments      | 105.63      |
| G STILES REALTY INC                    | 04/28/23 | 1246785 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund          | 4,000.00    |
| GAGE, MIRIAM                           | 04/07/23 | 1242772 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Outside Education & Travel   | 1,235.00    |
| GAGE, MIRIAM                           | 04/28/23 | 1246183 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Outside Education & Travel   | 242.00      |
| GALLS, LLC                             | 04/14/23 | 1245105 | General                        | Sheriff's Office        | Fiscal Services              | Stores Inventory             | 279.00      |



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| GARTEN SERVICES, INC.                   | 04/14/23 | 1245251 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting      | 2,241.51    |
| GATEHOUSE MEDIA OREGON HOLDINGS INC     | 04/14/23 | 1245092 | Land Management Fund           | Public Works            | Planning                       | Advertising & Publicity        | 131.52      |
| GATEHOUSE MEDIA OREGON HOLDINGS INC     | 04/14/23 | 1245094 | General Road                   | Public Works            | Road Construction              | Advertising & Publicity        | 120.56      |
| GATEHOUSE MEDIA OREGON HOLDINGS INC     | 04/14/23 | 1245094 | Road Grants                    | Public Works            | Territorial Hwy Exchange       | Advertising & Publicity        | 128.78      |
| GATEHOUSE MEDIA OREGON HOLDINGS INC     | 04/14/23 | 1244992 | General                        | County Administration   | Elections                      | Advertising & Publicity        | 397.30      |
| GBC CONSTRUCTION LLC                    | 04/28/23 | 1246674 | Capital Improvement            | County Administration   | Navigation Center Remodel      | General construction           | 111,803.00  |
| GEE AUTOMOTIVE PORTLAND XVI, DBA TONKIN | 04/07/23 | 1242907 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Fleet Replacement              | 41,484.28   |
| GENERAL TRAILER PARTS LLC               | 04/21/23 | 1245844 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 603.98      |
| GENOA TELEPSYCHIATRY, INC.              | 04/07/23 | 1244746 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Professional & Consulting      | 55,130.00   |
| GEOTECH ENVIRONMENTAL                   | 04/14/23 | 1244819 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting      | 204.37      |
| GIANA, CARLA                            | 04/28/23 | 1246502 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel     | 242.00      |
| GIEBER, JONNY                           | 04/07/23 | 1243000 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services              | 325.00      |
| GIEBER, JONNY                           | 04/28/23 | 1246345 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services              | 325.00      |
| GLERUP, NICK                            | 04/21/23 | 1245885 | General Road                   | Public Works            | Zone 4 - Veneta                | Clothing & Personal Supplies   | 135.00      |
| GMA ARCHITECTS                          | 04/28/23 | 1246636 | Capital Improvement            | County Administration   | Four Corners Properties        | Architectural Services         | 9,846.88    |
| GOALLY INC                              | 04/07/23 | 1243019 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 329.00      |
| GOALLY INC                              | 04/07/23 | 1243021 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 329.00      |
| GOALLY INC                              | 04/07/23 | 1243022 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 300.00      |
| GODON-BYNUM, ADRIA                      | 04/07/23 | 1242695 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel     | 225.00      |
| GORDON, SERENA                          | 04/28/23 | 1246687 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 2,200.00    |
| GOT SPECIAL KIDS                        | 04/07/23 | 1243023 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 1,067.86    |
| GOT SPECIAL KIDS                        | 04/07/23 | 1243024 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 479.79      |
| GOT SPECIAL KIDS                        | 04/07/23 | 1243026 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 504.75      |
| GRADUATE EUGENE                         | 04/14/23 | 1245171 | General                        | District Attorney       | Criminal Prosecution           | Court Related Personal Service | 1,516.46    |
| GRANITE TELECOMMUNICATIONS, LLC         | 04/14/23 | 1245239 | Technology Services            | Information Services    | Telecom Operations             | Telephone Services             | 5,570.71    |
| GREENHILL HUMANE SOCIETY                | 04/28/23 | 1246730 | Animal Services - LCAS         | Public Works            | Animal Services - LCAS         | Professional & Consulting      | 14,583.34   |
| GREYHELLER LLC DBA APPSIAN              | 04/07/23 | 1242984 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements         | 16,454.00   |
| GREYHOUND LINES INC                     | 04/09/23 | 1243461 | General                        | District Attorney       | Criminal Prosecution           | Court Related Personal Service | 516.18      |
| GREYSTONE TACTICAL                      | 04/28/23 | 1246497 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory               | 2,700.00    |
| GRILLING PLACES GAVIN PLACE             | 04/21/23 | 1245920 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Restaurant Licenses            | 662.00      |
| HALFWAY HOUSE SERVICES INC              | 04/21/23 | 1245932 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments                | 2,041.38    |
| HALFWAY HOUSE SERVICES INC              | 04/21/23 | 1245934 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments                | 711.00      |
| HALVORSON, SARA                         | 04/14/23 | 1244778 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Outside Education & Travel     | 384.00      |
| HALVORSON, SARA                         | 04/28/23 | 1246664 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Professional Licenses          | 165.83      |
| HAMPTON INN                             | 04/09/23 | 1243706 | General Road                   | Public Works            | Environmental Services         | Outside Education & Travel     | 292.30      |
| HANDESAKER, PATRICE                     | 04/07/23 | 1242662 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Business Expense & Travel      | 145.74      |
| HANSEN, ROGER                           | 04/07/23 | 1242714 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Agreements         | 734.59      |
| HANSEN, ROGER                           | 04/07/23 | 1242787 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Agreements         | 2,000.00    |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1243401 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 243.84      |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1243401 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Small Tools & Equipment        | 88.83       |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1244401 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Small Tools & Equipment        | 263.97      |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1243182 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment        | 139.98      |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1243529 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment        | 301.72      |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1243401 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies               | 9.79        |
| HARBOR FREIGHT TOOLS                    | 04/09/23 | 1244490 | General Road                   | Public Works            | Bridges                        | Road Work Supplies             | 199.98      |
| HARRIS DESIGN & PRINT INC.              | 04/09/23 | 1243285 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Advertising & Publicity        | 822.65      |
| HARROLD, CLIFF                          | 04/14/23 | 1244912 | General                        | Sheriff's Office        | Administration                 | Outside Education & Travel     | 704.40      |
| HARTFORD LIFE AND ACCIDENT              | 04/28/23 | 1245526 | Employee Benefit               | General Expense         | Disability Insurance           | Professional & Consulting      | 5,112.70    |
| HARTFORD LIFE AND ACCIDENT              | 04/28/23 | 1245526 | Employee Benefit               | General Expense         | FMLA Administration            | Insurance Premiums             | 3,966.75    |
| HARVEY & PRICE COMPANY                  | 04/14/23 | 1245112 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment       | 2,005.00    |
| HARVEY & PRICE COMPANY                  | 04/21/23 | 1245530 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures      | 350.00      |
| HARVEY & PRICE COMPANY                  | 04/28/23 | 1246631 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment       | 1,300.00    |
| HARVEY & PRICE COMPANY                  | 04/28/23 | 1246633 | General                        | County Administration   | Maintenance                    | Maintenance Agreements         | 157.50      |
| HARVEY & PRICE COMPANY                  | 04/28/23 | 1246634 | General                        | County Administration   | Maintenance                    | Maintenance Agreements         | 105.00      |
| HEARTHSONG                              | 04/07/23 | 1243090 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 259.00      |
| HECKER, JARED                           | 04/28/23 | 1246386 | General Road                   | Public Works            | Vegetation                     | Clothing & Personal Supplies   | 350.00      |

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| HENRY SCHEIN INC              | 04/14/23 | 1244932 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Medical Supplies             | 2,076.51    |
| HENRY SCHEIN INC              | 04/28/23 | 1246534 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Medical Supplies             | 9,605.76    |
| HENRY SCHEIN INC              | 04/28/23 | 1246600 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Dental Supplies              | 373.51      |
| HENSHAW, KAMERON              | 04/14/23 | 1245006 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination       | Committee Stipends & Expense | 105.00      |
| HEWLETT PACKARD COMPANY       | 04/09/23 | 1243699 | General Road                   | Public Works            | Design Services               | Printer & Copier Expenses    | 166.00      |
| HIBLER, ETHAN                 | 04/28/23 | 1246092 | General Road                   | Public Works            | Zone 1 - Metro                | Clothing & Personal Supplies | 200.71      |
| HICKEY, BRIAN                 | 04/14/23 | 1243135 | Land Management Fund           | Public Works            | Long Range Planning           | Homeowner Assistance         | 6,700.00    |
| HIGHFILL MEDIA INC            | 04/21/23 | 1245881 | General Road                   | Public Works            | Road & Bridge Maintenance     | Photo/Video Supplies & Svcs  | 2,700.00    |
| HILTON HOTEL                  | 04/09/23 | 1244723 | Law Library                    | County Administration   | Law Library                   | Outside Education & Travel   | 586.24      |
| HIV ALLIANCE                  | 04/07/23 | 1243144 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 67,732.14   |
| HIV ALLIANCE                  | 04/07/23 | 1243145 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 45,009.43   |
| HIV ALLIANCE                  | 04/07/23 | 1243011 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs        | Agency Payments              | 166.95      |
| HIV ALLIANCE                  | 04/07/23 | 1243011 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs        | Agency Payments              | 1,669.64    |
| HIV ALLIANCE                  | 04/07/23 | 1243144 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs        | Agency Payments              | 16,533.11   |
| HIV ALLIANCE                  | 04/07/23 | 1242987 | American Rescue Plan           | General Expense         | ARP CSLFRF CNTY Allocation    | Agency Payments              | 14,320.82   |
| HIV ALLIANCE                  | 04/14/23 | 1245215 | Health & Human Services- Subfu | Health & Human Services | Health Subcontracts           | Agency Payments              | 16,413.94   |
| HODEL, MARTIN                 | 04/07/23 | 1242822 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | Outside Education & Travel   | 602.68      |
| HOLIDAY INN                   | 04/09/23 | 1244299 | Community Justice              | Comm Justice Rehab      | CC Supervision Services       | Outside Education & Travel   | 542.88      |
| HOLIDAY INN                   | 04/09/23 | 1244300 | Community Justice              | Comm Justice Rehab      | CC Supervision Services       | Outside Education & Travel   | 542.88      |
| HOLIDAY INN                   | 04/09/23 | 1244301 | Community Justice              | Comm Justice Rehab      | CC Supervision Services       | Outside Education & Travel   | 542.88      |
| HOLIDAY INN                   | 04/09/23 | 1244302 | Community Justice              | Comm Justice Rehab      | CC Supervision Services       | Outside Education & Travel   | 542.88      |
| HOLIDAY INN                   | 04/09/23 | 1243256 | General                        | Sheriff's Office        | OOTS Training                 | Outside Education & Travel   | 542.88      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243994 | Solid Waste Disposal           | Public Works            | Fee Collection                | Office Supplies & Expense    | 378.98      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1244290 | General                        | Comm Justice Rehab      | Nutrition Services            | Small Tools & Equipment      | 122.36      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243636 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt     | Small Tools & Equipment      | 169.00      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243526 | Solid Waste Disposal           | Public Works            | Transfer Sites                | Small Tools & Equipment      | 216.67      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243661 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment           | Small Office Furniture       | 179.00      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1244476 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 995.96      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1244476 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 150.00      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243603 | General                        | Sheriff's Office        | Facility Maintenance          | Building Materials Supplies  | 61.00       |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243603 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy     | Building Materials Supplies  | 216.25      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1243538 | General Road                   | Public Works            | Bridges                       | Bridge Work Supplies         | 138.94      |
| HOME DEPOT U.S.A.             | 04/09/23 | 1244494 | General Road                   | Public Works            | Bridges                       | Bridge Work Supplies         | 105.88      |
| HOME DEPOT U.S.A.             | 04/21/23 | 1245534 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 923.25      |
| HOME DEPOT U.S.A.             | 04/21/23 | 1245536 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 2,775.53    |
| HOME DEPOT U.S.A.             | 04/21/23 | 1245538 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 822.11      |
| HOME DEPOT U.S.A.             | 04/21/23 | 1245540 | General                        | County Administration   | Custodial                     | Janitorial Supplies          | 255.00      |
| HOMES FOR GOOD HOUSING AGENCY | 04/07/23 | 1243146 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments              | 13,307.29   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245143 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects              | Agency Payments              | 29,694.55   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245146 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects              | Agency Payments              | 55,121.68   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245149 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects              | Agency Payments              | 5,869.37    |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245149 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Agency Payments              | 757.96      |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245143 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 41,693.16   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245146 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 91,487.79   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245149 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 26,802.98   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245148 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments              | 15,075.06   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245148 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments              | 13,092.60   |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245318 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments              | 1,149.00    |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245149 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs           | Agency Payments              | 123.89      |
| HOMES FOR GOOD HOUSING AGENCY | 04/14/23 | 1245149 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs           | Agency Payments              | 24,005.21   |
| HOMES FOR GOOD HOUSING AGENCY | 04/21/23 | 1245726 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects              | Agency Payments              | 146.38      |
| HOMES FOR GOOD HOUSING AGENCY | 04/21/23 | 1245726 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Agency Payments              | 19,290.04   |
| HOMES FOR GOOD HOUSING AGENCY | 04/21/23 | 1245726 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs           | Agency Payments              | 22,176.92   |
| HOMES FOR GOOD HOUSING AGENCY | 04/28/23 | 1246366 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Agency Payments              | 4,636.94    |
| HOMES FOR GOOD HOUSING AGENCY | 04/28/23 | 1246273 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund          | 1,172.00    |
| HOMES FOR GOOD HOUSING AGENCY | 04/28/23 | 1246739 | LaneCare Subfund               | Health & Human Services | LaneCare Admin                | Real Estate & Space Rentals  | 5,562.00    |

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| HOMES FOR GOOD HOUSING AGENCY            | 04/28/23 | 1246750 | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Real Estate & Space Rentals | 5,562.00    |
| HOMES FOR GOOD HOUSING AGENCY            | 04/28/23 | 1246753 | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Real Estate & Space Rentals | 5,562.00    |
| HONEY BUCKET                             | 04/07/23 | 1242646 | General                        | Sheriff's Office        | Jail Security                  | External Equipment Rental   | 120.00      |
| HOWE, MEGAN                              | 04/28/23 | 1246561 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel  | 242.00      |
| HOWLAND, DAVID R                         | 04/14/23 | 1244892 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance        | 1,800.00    |
| HRAVEBA                                  | 04/07/23 | 274370  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Account Contributions       | 6,750.00    |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 04/09/23 | 1243297 | Technology Services            | Information Services    | Technology Infra Svcs          | Data Processing Services    | 428.00      |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 04/09/23 | 1243313 | Technology Services            | Information Services    | Technology Infra Svcs          | Data Processing Services    | 428.00      |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 04/21/23 | 1246046 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Telephone Services          | 156.29      |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 04/28/23 | 1246270 | Lane Events Center             | Public Works            | Convention & Event Ops         | Telephone Services          | 204.07      |
| HYATT HOTELS                             | 04/09/23 | 1243266 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Outside Education & Travel  | 1,270.24    |
| HYDRAULIC & MACHINE SERVICES INC         | 04/21/23 | 1245846 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 5,709.55    |
| HYLLER, MIKE                             | 04/28/23 | 1246689 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance        | 1,400.00    |
| IDENTISYS, INC.                          | 04/28/23 | 1246675 | Technology Services            | Information Services    | Cyber Sec & Compliance         | DP Supplies And Access      | 2,188.36    |
| IDENTISYS, INC.                          | 04/28/23 | 1246676 | Technology Services            | Information Services    | Cyber Sec & Compliance         | DP Supplies And Access      | 801.05      |
| IML SECURITY SUPPLY                      | 04/14/23 | 1245113 | General                        | County Administration   | Maintenance                    | Building Materials Supplies | 411.50      |
| IML SECURITY SUPPLY                      | 04/21/23 | 1245542 | General                        | County Administration   | Maintenance                    | Building Materials Supplies | 186.00      |
| IMPERIAL FLOORS                          | 04/07/23 | 1242964 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures   | 2,623.63    |
| INDEED, INC.                             | 04/09/23 | 1244518 | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Advertising                 | 38.82       |
| INDEED, INC.                             | 04/09/23 | 1244518 | General Road                   | Public Works            | Environmental Services         | Advertising & Publicity     | 89.56       |
| INDUSTRIAL SOURCE                        | 04/21/23 | 1245849 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 436.23      |
| INDUSTRIAL SOURCE                        | 04/21/23 | 1245847 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Maintenance Of Equipment    | 702.98      |
| INDUSTRIAL SOURCE                        | 04/21/23 | 1245849 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies            | 29.88       |
| INDUSTRIAL SOURCE                        | 04/21/23 | 1245851 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Special Supplies            | 466.49      |
| INJOY PRODUCTIONS INC.                   | 04/09/23 | 1243919 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Educational Materials       | 298.88      |
| INJOY PRODUCTIONS INC.                   | 04/09/23 | 1243919 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Educational Materials       | 126.09      |
| INJOY PRODUCTIONS INC.                   | 04/09/23 | 1243919 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Educational Materials       | 42.04       |
| INNOVATIVE AIR, INC                      | 04/07/23 | 1242966 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment    | 512.00      |
| INSURANCE APPRAISAL SERVICES             | 04/07/23 | 1242703 | Self Insurance                 | General Expense         | General Liability              | Claims                      | 315.00      |
| INTEGRATED ELECTRONIC SYSTEMS, INC       | 04/21/23 | 1245543 | Capital Improvement            | County Administration   | Capital Planning               | Maintenance Of Equipment    | 2,302.75    |
| ISLAND FENCE & WINDOW GUARD INC          | 04/14/23 | 1245255 | Parks and Open Spaces          | Public Works            | Campground Operations          | Building Materials Supplies | 2,450.00    |
| ITINT WINDOW TINTING LLC                 | 04/14/23 | 1245253 | General                        | Sheriff's Office        | Investigations SRS             | Automotive Equipment Parts  | 496.00      |
| IVIE, MARIANA                            | 04/28/23 | 1246255 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Business Expense & Travel   | 273.79      |
| JACKSON, CHERYL                          | 04/14/23 | 1244952 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services           | 1,250.00    |
| JACOB'S LANE LIMITED PARTNERSHIP         | 04/21/23 | 1245367 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Real Estate & Space Rentals | 800.00      |
| JACOBSON, MICHAEL                        | 04/07/23 | 1242629 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 195.00      |
| JAMAR TECHNOLOGIES INC                   | 04/21/23 | 1245883 | General Road                   | Public Works            | Traffic Engineering            | Traffic Supplies            | 9,020.00    |
| JARAMILLO, SELENE                        | 04/14/23 | 1245128 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness      | Outside Education & Travel  | 750.06      |
| JASON JOSEPH ROBINSON                    | 04/21/23 | 1245908 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund         | 2,030.00    |
| JCO HEATING & AC                         | 04/21/23 | 1245789 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD      | 173.16      |
| JCO HEATING & AC                         | 04/21/23 | 1245791 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD      | 173.16      |
| JEM CERTIFIED INTERPRETATION, LLC        | 04/07/23 | 1242778 | General                        | District Attorney       | Criminal Prosecution           | Professional & Consulting   | 220.00      |
| JENNINGS GROUP                           | 04/07/23 | 1242626 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 447.00      |
| JENNINGS GROUP                           | 04/14/23 | 1244964 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund         | 1,910.00    |
| JENNINGS GROUP                           | 04/21/23 | 1245606 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 1,260.00    |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243355 | Parks and Open Spaces          | Public Works            | Parks Operations               | Small Tools & Equipment     | 119.08      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243187 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment     | 272.43      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1244378 | General Road                   | Public Works            | Zone 3 - Dexter                | Small Tools & Equipment     | 228.94      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1244380 | General Road                   | Public Works            | Zone 3 - Dexter                | Small Tools & Equipment     | 110.99      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243330 | Parks and Open Spaces          | Public Works            | Park Improvements              | Building Materials Supplies | 721.96      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243186 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Electrical Supplies         | 119.94      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243520 | General Road                   | Public Works            | Bridges                        | Bridge Work Supplies        | 596.65      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1243522 | General Road                   | Public Works            | Bridges                        | Bridge Work Supplies        | 226.14      |
| JERRYS HOME IMPROVEMENT CENTER           | 04/09/23 | 1244483 | General Road                   | Public Works            | Bridges                        | Bridge Work Supplies        | 1,706.48    |
| JNB TRANSPORT, INC.                      | 04/14/23 | 1244822 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting   | 689.38      |
| JNB TRANSPORT, INC.                      | 04/14/23 | 1245257 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting   | 562.02      |

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| JOHNSON BRODERICK ENGINEERING LLC       | 04/14/23 | 1245292 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Professional & Consulting      | 1,426.00    |
| JOHNSON BRODERICK ENGINEERING LLC       | 04/14/23 | 1245293 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Professional & Consulting      | 2,017.60    |
| JOHNSON BRODERICK ENGINEERING LLC       | 04/14/23 | 1245294 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Professional & Consulting      | 1,027.28    |
| JOHNSON BRODERICK ENGINEERING LLC       | 04/14/23 | 1245295 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Professional & Consulting      | 1,564.09    |
| JOHNSON BRODERICK ENGINEERING LLC       | 04/14/23 | 1245296 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Professional & Consulting      | 1,025.00    |
| JOHNSON ROBERTS & ASSOCIATES,           | 04/14/23 | 1244911 | General                        | Sheriff's Office        | Human Resources                | Professional & Consulting      | 140.00      |
| JOHNSON, GARRETT L                      | 04/07/23 | 1243027 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 2,400.00    |
| JOHNSON, JESSICA                        | 04/21/23 | 1245652 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services              | 1,641.57    |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 04/14/23 | 1245198 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Professional & Consulting      | 331.20      |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 04/14/23 | 1245198 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Professional & Consulting      | 588.80      |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 04/14/23 | 1245203 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Professional & Consulting      | 381.60      |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 04/14/23 | 1245203 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Professional & Consulting      | 678.40      |
| JONES, DAVID                            | 04/28/23 | 1246378 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Outside Education & Travel     | 174.00      |
| JUNCTION CITY, CITY OF                  | 04/07/23 | 1242592 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 2,700.00    |
| JUNCTION CITY, CITY OF                  | 04/21/23 | 1245781 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 1,560.00    |
| JUNCTION CITY, CITY OF                  | 04/28/23 | 1246399 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 300.00      |
| JUNKLUGGERS OF EUGENE&BEND, THE         | 04/28/23 | 1246228 | Law Library                    | County Administration   | Law Library                    | Construction Services          | 1,950.00    |
| JUSTICE BENEFITS INC.                   | 04/07/23 | 1242572 | General                        | Comm Justice Rehab      | Community Supervision          | Professional & Consulting      | 141.40      |
| KADRMAS, ASHLEI                         | 04/07/23 | 1242764 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services              | 907.93      |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP      | 04/21/23 | 1245852 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,196.66    |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP      | 04/21/23 | 1245855 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 597.30      |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP      | 04/21/23 | 1245857 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 205.36      |
| KAMAN INDUSTRIAL TECHNOLOGIES CORP      | 04/21/23 | 1245859 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 4,592.18    |
| KARPEL SOLUTIONS, INC                   | 04/14/23 | 1245173 | General                        | District Attorney       | Criminal Prosecution           | Professional & Consulting      | 751.00      |
| KEEFE SUPPLY COMPANY                    | 04/07/23 | 1242845 | Corrections Commissary         | Sheriff's Office        | Corrections                    | Institutional Supplies         | 238.65      |
| KENDALL CHEVROLET                       | 04/14/23 | 1245034 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 165.00      |
| KENDALL CHEVROLET                       | 04/14/23 | 1245037 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 165.00      |
| KENDALL CHEVROLET                       | 04/14/23 | 1245034 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 256.96      |
| KENDALL CHEVROLET                       | 04/14/23 | 1245037 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 256.96      |
| KENDALL FORD                            | 04/14/23 | 1245040 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,560.55    |
| KENDALL FORD                            | 04/21/23 | 1245860 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 102.86      |
| KENDALL FORD                            | 04/21/23 | 1245864 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 131.33      |
| KENDALL FORD                            | 04/28/23 | 1246715 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 302.65      |
| KENDALL FORD                            | 04/28/23 | 1246716 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 217.62      |
| KENDALL FORD                            | 04/28/23 | 1246717 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 256.63      |
| KENDALL FORD                            | 04/28/23 | 1246721 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 198.90      |
| KENDALL FORD                            | 04/28/23 | 1246722 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 172.00      |
| KENDALL FORD                            | 04/28/23 | 1246723 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 172.00      |
| KENDALL FORD                            | 04/28/23 | 1246722 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 389.46      |
| KENDALL FORD                            | 04/28/23 | 1246723 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 162.98      |
| KENDALL TOYOTA                          | 04/09/23 | 1244367 | General                        | District Attorney       | Victim/Witness Program         | Relief & Assistance            | 1,044.10    |
| KENDALL TOYOTA                          | 04/21/23 | 1245865 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 637.06      |
| KERRY LUTZ DESIGN                       | 04/07/23 | 1242801 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Business Expense & Travel      | 900.00      |
| KEYBANK NATIONAL ASSOC                  | 04/28/23 | 1246165 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Real Estate & Space Rentals    | 5,036.00    |
| KGE INDUSTRIES LLC DBA SUMMIT TRUCK     | 04/09/23 | 1244288 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 298.00      |
| KILLEN, NANCY ANN                       | 04/07/23 | 1242765 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Clothing                       | 350.00      |
| KLOSH GROUP, INC                        | 04/28/23 | 1246629 | Capital Improvement            | County Administration   | Multi Use Facility             | Professional Services          | 8,909.74    |
| KNECHTS AUTO PARTS                      | 04/09/23 | 1244384 | General Road                   | Public Works            | Zone 3 - Dexter                | Machinery & Equipment Parts    | 105.17      |
| KNIGHT DEFENSE LLC                      | 04/09/23 | 1244640 | General                        | Sheriff's Office        | Police Services Training       | Outside Education & Travel     | 1,990.00    |
| KOERSCHGEN, ARNE                        | 04/07/23 | 1239934 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Clothing                       | 129.99      |
| KOZIECARE LLC                           | 04/07/23 | 1243055 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 542.50      |
| KOZIECARE LLC                           | 04/07/23 | 1243059 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 123.55      |
| KPFF CONSULTING ENGINEERS               | 04/21/23 | 1245968 | SR SubFund County Admin        | County Administration   | Wildfire Recovery              | Professional & Consulting      | 9,577.50    |
| KPFF CONSULTING ENGINEERS               | 04/28/23 | 1246731 | General Road                   | Public Works            | Road Construction              | Other Prof Svcs-Infrastructure | 9,185.00    |
| KROGER, CO. THE                         | 04/09/23 | 1243594 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 4,455.00    |
| KROLAK, JOHN                            | 04/21/23 | 1245794 | General Road                   | Public Works            | Environmental Services         | Outside Education & Travel     | 131.00      |

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| KROLAK, JOHN                      | 04/21/23 | 1245795 | General Road                   | Public Works            | Environmental Services        | Outside Education & Travel    | 148.00               |        |
| KRVM RADIO                        | 04/21/23 | 1245870 | Solid Waste Disposal           | Public Works            | Recycling                     | Advertising & Publicity       | 295.00               |        |
| KUHN INVESTMENTS INC.             | 04/07/23 | 1242513 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments       | 160.25               |        |
| KUHN INVESTMENTS INC.             | 04/21/23 | 1245678 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments       | 775.50               |        |
| L&L NUGGET REALTY                 | 04/28/23 | 1246327 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance  | Client Support Fund           | 942.00               |        |
| L&L NUGGET REALTY                 | 04/28/23 | 1246328 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance  | Client Support Fund           | 942.00               |        |
| L&L NUGGET REALTY                 | 04/28/23 | 1246330 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance  | Client Support Fund           | 2,300.00             |        |
| LANCO INVESTMENTS                 | 04/14/23 | 1245194 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Client Support Fund           | 2,665.00             |        |
| LANE APEX DISPOSAL SERVICE        | 04/28/23 | 1246109 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund           | 130.87               |        |
| LANE COMMUNITY COLLEGE            | 04/07/23 | 1242763 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                          | Client Support Fund           | 1,500.00             |        |
| LANE COMMUNITY COLLEGE            | 04/21/23 | 1245648 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                  | Training Services             | 441.50               |        |
| LANE COMMUNITY COLLEGE            | 04/28/23 | 1232527 | Corrections Commissary         | Sheriff's Office        | Corrections                   | Professional & Consulting     | 539.15               |        |
| LANE COMMUNITY COLLEGE            | 04/28/23 | 1246164 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Real Estate & Space Rentals   | 3,310.83             |        |
| LANE COUNCIL OF GOVERNMENTS       | 04/21/23 | 1244991 | General                        | County Administration   | Board Of County Commissioners | Professional & Consulting     | 6,400.00             |        |
| LANE COUNCIL OF GOVERNMENTS       | 04/21/23 | 1246043 | General Road                   | Public Works            | Transportation Planning       | Intergovernmental Agreements  | 28,250.03            |        |
| LANE COUNCIL OF GOVERNMENTS       | 04/28/23 | 1246556 | Technology Services            | Information Services    | Business Services             | Intergovernmental Agreements  | 36,796.50            |        |
| LANE COUNTY                       | 04/21/23 | 1245544 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property       | Professional & Consulting     | 87.00                |        |
| LANE COUNTY                       | 04/21/23 | 1245544 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property       | Professional & Consulting     | 87.00                |        |
| LANE COUNTY                       | 04/28/23 | 1246385 | General                        | Assessment and Taxation | Assessment and Taxation       | Property & Tax Management     | Due To D&R Recording | 992.00 |
| LANE COUNTY                       | 04/28/23 | 1246385 | General                        | Assessment and Taxation | Property & Tax Management     | Due to D&R HCSD Fees          | 79.00                |        |
| LANE COUNTY MEDICAL SOCIETY       | 04/09/23 | 1243857 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Food                          | 221.25               |        |
| LANE COUNTY SCHOOL DISTRICT #19   | 04/28/23 | 1246465 | General                        | Sheriff's Office        | Administration                | Printing & Binding            | 734.04               |        |
| LANE COUNTY SCHOOL DISTRICT 28J   | 04/07/23 | 1242730 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination       | Intergovernmental Agreements  | 869.67               |        |
| LANE COUNTY SCHOOL DISTRICT 28J   | 04/07/23 | 1242734 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination       | Intergovernmental Agreements  | 228.42               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242604 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 1,115.00             |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242587 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund           | 375.00               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242844 | General                        | Sheriff's Office        | Radio Network                 | Light, Power & Water          | 540.47               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242729 | Parks and Open Spaces          | Public Works            | Parks Operations              | Light, Power & Water          | 213.23               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242735 | Parks and Open Spaces          | Public Works            | Campground Operations         | Light, Power & Water          | 117.77               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242737 | Parks and Open Spaces          | Public Works            | Campground Operations         | Light, Power & Water          | 213.51               |        |
| LANE ELECTRIC COOPERATIVE         | 04/07/23 | 1242746 | General Road                   | Public Works            | Electrical                    | Light, Power & Water          | 110.39               |        |
| LANE ELECTRIC COOPERATIVE         | 04/14/23 | 1244790 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 350.00               |        |
| LANE ELECTRIC COOPERATIVE         | 04/14/23 | 1244836 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 620.00               |        |
| LANE ELECTRIC COOPERATIVE         | 04/14/23 | 1245139 | Parks and Open Spaces          | Public Works            | Parks Operations              | Light, Power & Water          | 333.73               |        |
| LANE ELECTRIC COOPERATIVE         | 04/21/23 | 1245732 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 945.00               |        |
| LANE ELECTRIC COOPERATIVE         | 04/21/23 | 1245839 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 1,040.00             |        |
| LANE ELECTRIC COOPERATIVE         | 04/21/23 | 1245886 | Solid Waste Disposal           | Public Works            | Transfer Sites                | Light, Power & Water          | 147.55               |        |
| LANE ELECTRIC COOPERATIVE         | 04/28/23 | 1246302 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 1,290.00             |        |
| LANE ELECTRIC COOPERATIVE         | 04/28/23 | 1246335 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 1,285.00             |        |
| LANE ENTERPRISES HOLDINGS INC DBA | 04/28/23 | 1246309 | General Road                   | Public Works            | Zone 4 - Veneta               | Road Work Supplies            | 3,441.26             |        |
| LANE ENTERPRISES HOLDINGS INC DBA | 04/28/23 | 1246309 | General Road                   | Public Works            | Zone 4 - Veneta               | Road Work Supplies            | 113.99               |        |
| LANE ENTERPRISES HOLDINGS INC DBA | 04/28/23 | 1246309 | General Road                   | Public Works            | Zone 4 - Veneta               | Road Work Supplies            | 316.00               |        |
| LANE EVENTS CENTER                | 04/14/23 | 1245246 | General                        | Human Resources         | Development/Diversity         | Training Services & Materials | 1,496.00             |        |
| LANE FIRE AUTHORITY               | 04/09/23 | 1244063 | Self Insurance                 | General Expense         | Worker Compensation           | Claims                        | 2,205.19             |        |
| LANE FOREST PRODUCTS, INC.        | 04/14/23 | 1244899 | Solid Waste Disposal           | Public Works            | Recycling                     | Professional & Consulting     | 16,105.72            |        |
| LANE FOREST PRODUCTS, INC.        | 04/14/23 | 1244796 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                        | Client Support Fund           | 625.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1245548 | General                        | County Administration   | Landscaping                   | Refuse & Garbage              | 5.00                 |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1245999 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246000 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246014 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246015 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246017 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246020 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246021 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246030 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |
| LANE FOREST PRODUCTS, INC.        | 04/21/23 | 1246032 | Parks and Open Spaces          | Public Works            | Parks Operations              | Maintenance Of Grounds        | 161.00               |        |

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| LANE FOREST PRODUCTS, INC.   | 04/21/23 | 1246008 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Of Grounds     | 161.00      |
| LANE FOREST PRODUCTS, INC.   | 04/21/23 | 1246009 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Of Grounds     | 161.00      |
| LANE FOREST PRODUCTS, INC.   | 04/21/23 | 1245548 | General                        | County Administration   | Landscaping                    | Maintenance Of Grounds     | 138.50      |
| LANE FOREST PRODUCTS, INC.   | 04/21/23 | 1245548 | General                        | County Administration   | Landscaping                    | Maintenance Of Grounds     | 7.00        |
| LANE FOREST PRODUCTS, INC.   | 04/21/23 | 1245548 | General                        | County Administration   | Landscaping                    | Maintenance Of Grounds     | 53.00       |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246779 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting  | 16,188.40   |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246339 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund        | 650.00      |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246549 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 1,159.02    |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246550 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 781.81      |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246551 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 1,441.76    |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246552 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 1,189.17    |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246553 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 787.84      |
| LANE FOREST PRODUCTS, INC.   | 04/28/23 | 1246554 | General Road                   | Public Works            | Zone 1 - Metro                 | Refuse & Garbage           | 834.74      |
| LANE TRANSIT DISTRICT        | 04/07/23 | 1243061 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 5,475.00    |
| LANE TRANSIT DISTRICT        | 04/07/23 | 1243064 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 34,200.00   |
| LANE TRANSIT DISTRICT        | 04/28/23 | 1246167 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 1,015.50    |
| LANGUAGE LINE SERVICES, INC. | 04/14/23 | 1245252 | General                        | Sheriff's Office        | Police Dispatch                | Professional & Consulting  | 115.05      |
| LANNING, JEFFREY             | 04/21/23 | 1245978 | General                        | Sheriff's Office        | Corrections Training           | Outside Education & Travel | 311.00      |
| LAROSA, TEALE                | 04/07/23 | 1242789 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Agreements     | 1,450.00    |
| LAUREL BAY GARDENS INC       | 04/09/23 | 1243174 | Parks and Open Spaces          | Public Works            | Campground Operations          | Agricultural Supplies      | 239.98      |
| LAUREL HILL CENTER           | 04/07/23 | 1243147 | Intergovern Human Svces Fund   | Health & Human Services | Special Perm Support Hous      | Agency Payments            | 41,320.29   |
| LAUREL HILL CENTER           | 04/07/23 | 1243147 | Intergovern Human Svces Fund   | Health & Human Services | Special Perm Support Hous      | Agency Payments            | 454.57      |
| LAUREL HILL CENTER           | 04/07/23 | 1243147 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments            | 266.37      |
| LAUREL HILL CENTER           | 04/14/23 | 1244959 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev       | Client Support Fund        | 1,660.00    |
| LAUREL HILL CENTER           | 04/21/23 | 1245987 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments            | 4,900.00    |
| LAUREL HILL CENTER           | 04/21/23 | 1245649 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 4,819.58    |
| LAVAKE, ALEXANDER            | 04/28/23 | 1246383 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel | 210.00      |
| LAWRENCE, JACKSON            | 04/14/23 | 1244947 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 241.75      |
| LEACH, CHANEL                | 04/21/23 | 1245661 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 375.00      |
| LEACH, SUMMER                | 04/14/23 | 1245039 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training        | 189.33      |
| LEACH, SUMMER                | 04/14/23 | 1245039 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training        | 63.33       |
| LEACH, SUMMER                | 04/28/23 | 1246140 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training        | 64.00       |
| LEACH, SUMMER                | 04/28/23 | 1246140 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training        | 64.67       |
| LEGACY LABORATORY SERVICES   | 04/07/23 | 1242570 | General                        | Comm Justice Rehab      | Detention                      | Medical Supplies           | 207.82      |
| LEGACY LABORATORY SERVICES   | 04/07/23 | 1242570 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Medical Supplies           | 207.81      |
| LEGEND ID                    | 04/07/23 | 1243039 | General                        | Sheriff's Office        | Police Records                 | Office Supplies & Expense  | 366.00      |
| LEGEND ID                    | 04/07/23 | 1242940 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory           | 223.50      |
| LEGEND ID                    | 04/14/23 | 1245103 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory           | 158.75      |
| LEMIEUX, DYLAN               | 04/14/23 | 1244940 | General                        | Sheriff's Office        | Marine Patrol                  | Outside Education & Travel | 281.00      |
| LEMIEUX, DYLAN               | 04/14/23 | 1244942 | General                        | Sheriff's Office        | Marine Patrol                  | Outside Education & Travel | 207.00      |
| LENOVO GROUP                 | 04/09/23 | 1243975 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | DP Supplies And Access     | 2,686.80    |
| LENOVO GROUP                 | 04/09/23 | 1243971 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | DP Equipment               | 1,971.47    |
| LEON, ETHEN                  | 04/14/23 | 1244956 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Business Expense & Travel  | 236.74      |
| LES SCHWAB TIRE CENTER       | 04/07/23 | 1242988 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 116.99      |
| LES SCHWAB TIRE CENTER       | 04/09/23 | 1243749 | General                        | Sheriff's Office        | Police Records                 | Automotive Equipment Parts | 147.99      |
| LES SCHWAB TIRE CENTER       | 04/09/23 | 1243749 | General                        | Sheriff's Office        | Police Dispatch                | Automotive Equipment Parts | 147.99      |
| LES SCHWAB TIRE CENTER       | 04/14/23 | 1244813 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Maintenance Of Equipment   | 179.38      |
| LES SCHWAB TIRE CENTER       | 04/14/23 | 1245016 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Maintenance Of Equipment   | 554.58      |
| LES SCHWAB TIRE CENTER       | 04/21/23 | 1246033 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 280.72      |
| LES SCHWAB TIRE CENTER       | 04/21/23 | 1246034 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 280.72      |
| LES SCHWAB TIRE CENTER       | 04/21/23 | 1246033 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                      | 1,525.45    |
| LES SCHWAB TIRE CENTER       | 04/21/23 | 1246034 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                      | 60.00       |
| LEXIS NEXIS MATTHEW BENDER   | 04/14/23 | 1244968 | Corrections Commissary         | Sheriff's Office        | Corrections                    | Institutional Supplies     | 660.00      |
| LEXIS NEXIS MATTHEW BENDER   | 04/21/23 | 1245483 | Law Library                    | County Administration   | Law Library                    | Library - Serials & Conts  | 602.00      |
| LEXIS NEXIS MATTHEW BENDER   | 04/21/23 | 1245711 | General                        | District Attorney       | Criminal Prosecution           | Special Supplies           | 897.03      |
| LEXIS NEXIS MATTHEW BENDER   | 04/21/23 | 1245711 | General                        | District Attorney       | Family Law Division            | Special Supplies           | 2.97        |

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| LILES, RUSSELL                   | 04/21/23 | 1246050 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Clothing & Personal Supplies | 115.23      |
| LINCO JANITORIAL                 | 04/28/23 | 1246724 | General Road                   | Public Works            | Road & Bridge Maintenance      | Maintenance Agreements       | 900.00      |
| LINGUAVA INTERPRETERS, INC.      | 04/14/23 | 1245046 | General Road                   | Public Works            | Transportation Planning        | Professional & Consulting    | 223.77      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246222 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 2,314.66    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246224 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 1,020.83    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246231 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 620.44      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246236 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 2,244.40    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246240 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 567.52      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246254 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 1,039.27    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246290 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 1,756.70    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246292 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 1,792.16    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246293 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 4,439.74    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246304 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 139.30      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246311 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting    | 204.90      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246244 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Professional & Consulting    | 680.52      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246248 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Professional & Consulting    | 1,093.92    |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246251 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Professional & Consulting    | 383.19      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246296 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Professional & Consulting    | 178.08      |
| LINGUAVA INTERPRETERS, INC.      | 04/28/23 | 1246280 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Agency Payments              | 589.15      |
| LINK OREGON                      | 04/14/23 | 1245175 | Technology Services            | Information Services    | Technology Infra Svcs          | Data Processing Services     | 5,250.00    |
| LINN BENTON COMMUNITY COLLEGE    | 04/09/23 | 1244342 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Training Services            | 430.12      |
| LITHIA DODGE OF EUGENE           | 04/21/23 | 1246036 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 394.92      |
| LOOKING GLASS COMMUNITY SERVICES | 04/07/23 | 1242920 | Health & Human Services- Subfu | Health & Human Services | A&D Subcontracts               | Agency Payments              | 2,328.75    |
| LOOKING GLASS COMMUNITY SERVICES | 04/07/23 | 1242921 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments              | 655.92      |
| LOOKING GLASS COMMUNITY SERVICES | 04/14/23 | 1245264 | Solid Waste Disposal           | Public Works            | Environmental Services         | Professional & Consulting    | 450.88      |
| LOOKING GLASS COMMUNITY SERVICES | 04/21/23 | 1245728 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments              | 126,039.04  |
| LOOKING GLASS COMMUNITY SERVICES | 04/21/23 | 1245750 | American Rescue Plan           | General Expense         | ARP State Allocation 5006      | Agency Payments              | 23,490.14   |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246604 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 1,779.86    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246605 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 157.93      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246609 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 2,769.57    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246612 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 5.06        |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246615 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 3,000.00    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246619 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 2,981.08    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246609 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments              | 3,002.77    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246609 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments              | 104.28      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246609 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments              | 357.92      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246615 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments              | 2,417.50    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246615 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm        | Agency Payments              | 100.00      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246606 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments              | 5,835.26    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246606 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments              | 12,330.07   |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246606 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Agency Payments              | 12,892.29   |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246612 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Agency Payments              | 368.41      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246615 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Solutions Grant      | Agency Payments              | 541.67      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246615 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Solutions Grant      | Agency Payments              | 2,656.00    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246605 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | 350.00      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246605 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | 3,985.67    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246605 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | -1,379.85   |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246612 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | 100.00      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246619 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | 2,273.37    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246619 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Agency Payments              | 4,165.00    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246604 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 272.92      |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246604 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 2,184.00    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246604 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 8,828.11    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246621 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 5,625.92    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246621 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 1,962.45    |
| LOOKING GLASS COMMUNITY SERVICES | 04/28/23 | 1246621 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 379.42      |

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| LOOKING GLASS COMMUNITY SERVICES       | 04/28/23 | 1246624 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 16,656.74   |
| LOOKING GLASS COMMUNITY SERVICES       | 04/28/23 | 1246624 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 733.23      |
| LORIE PERKINS DBA HOUSING OUR VETERANS | 04/21/23 | 1245808 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 870.00      |
| LOVELL, MARISSA                        | 04/28/23 | 1246748 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel   | 227.94      |
| LOWELL, CITY OF                        | 04/07/23 | 1242596 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 1,525.00    |
| LOWELL, CITY OF                        | 04/14/23 | 1244854 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 400.00      |
| LOWELL, CITY OF                        | 04/14/23 | 1244873 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 200.00      |
| LSI MARKETING                          | 04/09/23 | 1244144 | General                        | Assessment and Taxation | Property & Tax Management      | Office Supplies & Expense    | 234.94      |
| LSI MARKETING                          | 04/09/23 | 1244108 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense    | 276.94      |
| LSI MARKETING                          | 04/09/23 | 1243858 | General                        | Human Resources         | Administration                 | Office Supplies & Expense    | 175.94      |
| LSI MARKETING                          | 04/21/23 | 1245541 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Copier Charges               | 145.96      |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 453.28      |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 359.45      |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 281.09      |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 6,651.38    |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 1,256.94    |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 358.47      |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 78.49       |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 2.51        |
| LSI MARKETING                          | 04/28/23 | 1246680 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses    | 1,829.55    |
| LUEDTKE, PATRICK                       | 04/28/23 | 1246206 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel   | 316.00      |
| MACDONALD, PAMELA                      | 04/07/23 | 1242943 | General                        | Sheriff's Office        | Fiscal Services                | Stores Inventory             | 196.31      |
| MACKAY, BRUCE                          | 04/07/23 | 1242486 | General                        | County Administration   | Board of Prop Tax Appeals      | Committee Stipends & Expense | 1,035.00    |
| MAILCHIMP                              | 04/09/23 | 1244473 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense    | 135.00      |
| MAILCHIMP                              | 04/09/23 | 1244448 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | DP Equipment                 | 135.00      |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245731 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments              | 9,887.00    |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245729 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments              | 1,097.28    |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245730 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments              | 3,526.91    |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245731 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 1,254.10    |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245731 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 5,410.00    |
| MAINSTREAM HOUSING INCORPORATED        | 04/21/23 | 1245731 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments              | 439.17      |
| MALLORY SAFETY & SUPPLY, INC.          | 04/14/23 | 1244823 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Safety Supplies              | 5,060.00    |
| MALOS, JEFFREY CRAIG                   | 04/07/23 | 1243140 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 500.00      |
| MALOS, JEFFREY CRAIG                   | 04/28/23 | 1246123 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 6,000.00    |
| MANESS, TYLER                          | 04/21/23 | 1245986 | General                        | Sheriff's Office        | Police Dispatch                | Food                         | 100.55      |
| MAPLETON WATER DISTRICT                | 04/21/23 | 1245815 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 1,465.00    |
| MARATHON HEALTH, LLC                   | 04/21/23 | 1244930 | Health Plan Self-Ins Sub-Fund  | General Expense         | Wellness                       | Professional & Consulting    | 77,751.12   |
| MARCUS, ALANA                          | 04/21/23 | 1245783 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance         | 4,000.00    |
| MARIN, MIGUEL                          | 04/14/23 | 1245041 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training          | 124.00      |
| MARIN, MIGUEL                          | 04/28/23 | 1246143 | General                        | Comm Justice Rehab      | Nutrition Services             | On The Job Training          | 84.67       |
| MARIN, MIGUEL                          | 04/28/23 | 1246143 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training          | 61.47       |
| MARIN, MIGUEL                          | 04/28/23 | 1246143 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training          | 63.33       |
| MARKS, CHARLOTTE                       | 04/21/23 | 1245582 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 5,500.00    |
| MARRIOTT                               | 04/09/23 | 1243583 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Outside Education & Travel   | 1,019.41    |
| MARRIOTT                               | 04/09/23 | 1243352 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Outside Education & Travel   | 608.30      |
| MARSH, SHEILA                          | 04/14/23 | 1245305 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services            | 471.50      |
| MART, SHANA                            | 04/28/23 | 1246210 | LaneCare Subfund               | Health & Human Services | LaneCare Admin                 | Outside Education & Travel   | 220.00      |
| MARTHA ANN BOWERSOX                    | 04/28/23 | 1246306 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Professional & Consulting    | 300.00      |
| MARTIN, ALAN R                         | 04/07/23 | 1242788 | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Agreements       | 2,500.00    |
| MARZANO, ANGIE                         | 04/21/23 | 1245798 | Solid Waste Disposal           | Public Works            | Recycling                      | Outside Education & Travel   | 299.00      |
| MASONS SUPPLY COMPANY                  | 04/09/23 | 1243813 | General Road                   | Public Works            | Zone 1 - Metro                 | Road Work Supplies           | 1,137.50    |
| MATHESON TRI-GAS INC.                  | 04/07/23 | 1243068 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 226.97      |
| MATHESON TRI-GAS INC.                  | 04/07/23 | 1243069 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 157.99      |
| MATHESON TRI-GAS INC.                  | 04/07/23 | 1243070 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 157.99      |
| MATHESON TRI-GAS INC.                  | 04/07/23 | 1243071 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 157.99      |
| MATHESON TRI-GAS INC.                  | 04/07/23 | 1243072 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 157.99      |



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| MATHESON TRI-GAS INC.               | 04/21/23 | 1240413 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 159.74      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245387 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 159.74      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245390 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 159.74      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245391 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 159.74      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245393 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 2,584.38    |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245396 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 226.97      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245397 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 157.99      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245398 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 2,860.22    |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245399 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 157.99      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245400 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 157.99      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245401 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 157.99      |
| MATHESON TRI-GAS INC.               | 04/21/23 | 1245903 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 226.97      |
| MATHESON TRI-GAS INC.               | 04/28/23 | 1246147 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 157.99      |
| MAXXUM MARINE                       | 04/09/23 | 1243295 | General                        | Sheriff's Office        | Marine Patrol                  | Automotive Equipment Parts     | 32.25       |
| MAXXUM MARINE                       | 04/09/23 | 1243295 | General                        | Sheriff's Office        | Marine Patrol                  | Vehicle Preventive Maintenance | 150.00      |
| MC PLASTICS, INC.                   | 04/09/23 | 1243183 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment        | 315.80      |
| MCALISTER, SUZANNE                  | 04/28/23 | 1246690 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 4,050.00    |
| MCCBRIDE, CHAD                      | 04/28/23 | 1246212 | General Road                   | Public Works            | Vegetation                     | Clothing & Personal Supplies   | 176.98      |
| MCCALL, COURTNEY                    | 04/28/23 | 1246741 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy           | Clothing & Personal Supplies   | 150.00      |
| MCCALL, ISAAC                       | 04/14/23 | 1245235 | Local Option Tax Levy          | Sheriff's Office        | Transport-Levy                 | Business Expense & Travel      | 138.00      |
| MCGRATH RENTCORP DBA MOBILE MODULAR | 04/07/23 | 1243067 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Real Estate & Space Rentals    | 385.00      |
| MCGRATH RENTCORP DBA MOBILE MODULAR | 04/28/23 | 1246152 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Real Estate & Space Rentals    | 385.00      |
| MCGUIRE BEARING CO                  | 04/07/23 | 1242968 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 406.74      |
| MCGUIRE BEARING CO                  | 04/07/23 | 1242969 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 114.36      |
| MCGUIRE BEARING CO                  | 04/14/23 | 1245115 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment       | 147.02      |
| MCGUIRE BEARING CO                  | 04/21/23 | 1246037 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 268.45      |
| MCGUIRE BEARING CO                  | 04/21/23 | 1246038 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 220.22      |
| MCKENZIE DISPOSAL                   | 04/28/23 | 1246661 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage               | 193.50      |
| MCKENZIE MIST                       | 04/09/23 | 1243724 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Special Supplies               | 275.00      |
| MCKENZIE RIVER BROADCASTING INC dba | 04/14/23 | 1244938 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting      | 548.00      |
| MCKENZIE RIVER BROADCASTING INC dba | 04/14/23 | 1245223 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting      | 894.00      |
| MCKENZIE RIVER REFLECTIONS          | 04/07/23 | 1242989 | Solid Waste Disposal           | Public Works            | Recycling                      | Advertising & Publicity        | 300.00      |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 1,440.33    |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 1,579.48    |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 2,159.57    |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 9,584.78    |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 12,401.75   |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 14,112.39   |
| MCKESSON                            | 04/28/23 | 274980  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies               | 41,591.45   |
| MCMANAMA, RORY                      | 04/14/23 | 1245044 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training            | 58.67       |
| MCMANAMA, RORY                      | 04/14/23 | 1245044 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | On The Job Training            | 61.07       |
| MCMASTER CARR SUPPLY CO             | 04/14/23 | 1244965 | General                        | Sheriff's Office        | Facility Maintenance           | Building Materials Supplies    | 22.44       |
| MCMASTER CARR SUPPLY CO             | 04/14/23 | 1244965 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy      | Building Materials Supplies    | 79.57       |
| MCMILLEN, KELLY LYNN                | 04/14/23 | 1244998 | Self Insurance                 | General Expense         | General Liability              | Claims                         | 3,971.71    |
| MCNAMARA, MARGARET                  | 04/28/23 | 1246503 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel     | 314.00      |
| MCRAE, MATT                         | 04/07/23 | 1242784 | General                        | County Administration   | Community Resilience & Rec     | Outside Education & Travel     | 650.00      |
| MCRAE, MATT                         | 04/07/23 | 1242785 | General                        | County Administration   | Community Resilience & Rec     | Outside Education & Travel     | 407.09      |
| MEDIAMERICA, INC.                   | 04/21/23 | 1246039 | Parks and Open Spaces          | Public Works            | Parks Operations               | Advertising & Publicity        | 3,390.00    |
| MERAY, JEFF                         | 04/21/23 | 1245712 | General                        | District Attorney       | Criminal Prosecution           | Outside Education & Travel     | 212.65      |
| MERRILL, RAY                        | 04/28/23 | 1246692 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 2,878.75    |
| MESMAN, ARTHUR                      | 04/21/23 | 1245792 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD         | 146.52      |
| METROPOLITAN TRANSPORTATION         | 04/28/23 | 1246285 | General Road                   | Public Works            | Road & Bridge Maintenance      | DP Supplies And Access         | 4,500.00    |
| MEZZA LUNA PIZZERIA                 | 04/09/23 | 1243977 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Food                           | 196.00      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246589 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246590 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 2,479.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246593 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 4,093.77    |

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| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246594 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 2,479.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246607 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246608 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246610 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246611 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246613 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246614 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246616 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246617 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246618 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246620 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246622 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246623 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246625 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246626 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 1,529.77    |
| MICHAEL A. CHORAK DBA CHORAK MOWING | 04/28/23 | 1246627 | General                        | County Administration   | Maintenance                  | Maintenance Of Grounds     | 849.96      |
| MICHAEL EWING                       | 04/21/23 | 1246047 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 2,900.00    |
| MICROSOFT CORPORATION               | 04/09/23 | 1243299 | Technology Services            | Information Services    | Technology Infra Svcs        | DP Supplies And Access     | 436.03      |
| MIKES GOLF CART, LLC                | 04/07/23 | 1243048 | Lane Events Ctr - Capital      | Public Works            | Capital                      | Machinery & Equipment      | 21,900.00   |
| MILLER, TAMARA                      | 04/28/23 | 1246204 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance         | Outside Education & Travel | 174.00      |
| MILLSTONE PROPERTY MANAGEMENT       | 04/14/23 | 1245135 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund        | 1,300.00    |
| MISC - MEMBERSHIPS                  | 04/09/23 | 1244354 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 300.00      |
| MISC - MEMBERSHIPS                  | 04/09/23 | 1243621 | General Road                   | Public Works            | Right Of Way Services        | Outside Education & Travel | 265.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243874 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance         | Professional & Consulting  | 3,000.00    |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244517 | Parks and Open Spaces          | Public Works            | Parks Operations             | Professional & Consulting  | 214.90      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243312 | Technology Services            | Information Services    | Technology Infra Svcs        | Data Processing Services   | 1,261.44    |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244345 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 3,010.00    |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244348 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 705.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244349 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 225.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244351 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 229.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244353 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 348.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244355 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 700.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244357 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 225.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244360 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 137.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244361 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 146.25      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244363 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 740.25      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244364 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                 | Training Services          | 103.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244414 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response        | Training Services          | 699.86      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243458 | General                        | Comm Justice Rehab      | Phoenix Program              | Subscriptions              | 147.50      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243162 | General                        | Comm Justice Rehab      | Community Supervision        | Subscriptions              | 179.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243458 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Subscriptions              | 147.50      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243199 | General                        | County Administration   | Public Information           | Subscriptions              | 220.80      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243775 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Client Support Fund        | 350.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244585 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund        | 1,241.88    |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243956 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 150.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244536 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 213.92      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244568 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 150.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244596 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 696.49      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244598 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 1,086.64    |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244601 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 144.59      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243945 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Client Support Fund        | 250.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243951 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Client Support Fund        | 125.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1244616 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Client Support Fund        | 767.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243293 | Health & Human Services- Subfu | Health & Human Services | Methodone Treatment          | Client Support Fund        | 250.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243651 | Health & Human Services- Subfu | Health & Human Services | DD Client Support            | Family Subsidy Payments    | 349.00      |
| MISC - SUPPLIES/GENERAL             | 04/09/23 | 1243846 | General Road                   | Public Works            | Zone 3 - Dexter              | Motor Fuel & Lubricants    | 132.01      |

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| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243626 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Automotive Equipment Parts     | 116.73      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243630 | SR SubFund Public Safety       | Sheriff's Office        | HB5202 Communications Gnt      | Automotive Equipment Parts     | 227.96      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243371 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 239.70      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243380 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 223.01      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243410 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,739.80    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243412 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 329.07      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243423 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 215.94      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243441 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 282.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243598 | General                        | Sheriff's Office        | Facility Maintenance           | Spec Handling & Haz Waste Disp | 38.83       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243598 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy      | Spec Handling & Haz Waste Disp | 137.69      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243176 | Parks and Open Spaces          | Public Works            | Campground Operations          | Telephone Services             | 110.09      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244381 | General Road                   | Public Works            | Zone 3 - Dexter                | Vehicle Preventive Maintenance | 279.90      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243817 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Vehicle Repair                 | 585.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243212 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment       | 146.52      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244711 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures      | 160.07      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243348 | General                        | County Administration   | Board of Prop Tax Appeals      | Maintenance Agreements         | 112.38      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243336 | General                        | Human Resources         | Talent Management              | Maintenance Agreements         | 161.10      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244699 | Technology Services            | Information Services    | Cyber Sec & Compliance         | Maintenance Agreements         | 5,000.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244702 | PC Replacement                 | Information Services    | Infrastructure Replacement     | Maintenance Agreements         | 728.82      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243334 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements         | 161.19      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243350 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements         | 500.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243806 | General                        | Comm Justice Rehab      | CJRS Division Admin            | Office Supplies & Expense      | 217.54      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243793 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Office Supplies & Expense      | 117.88      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243794 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Office Supplies & Expense      | 480.68      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243808 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Office Supplies & Expense      | 504.11      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243160 | General                        | Comm Justice Rehab      | Community Supervision          | Office Supplies & Expense      | 148.70      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244184 | General                        | Sheriff's Office        | Investigations                 | Office Supplies & Expense      | 48.59       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244142 | General                        | Assessment and Taxation | Administration                 | Office Supplies & Expense      | 25.49       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244145 | General                        | Assessment and Taxation | Administration                 | Office Supplies & Expense      | 155.40      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244142 | General                        | Assessment and Taxation | Property & Tax Management      | Office Supplies & Expense      | 78.33       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244151 | General                        | Assessment and Taxation | Property & Tax Management      | Office Supplies & Expense      | 83.05       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244151 | General                        | Assessment and Taxation | Appraisal                      | Office Supplies & Expense      | 32.63       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244499 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Office Supplies & Expense      | 128.30      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244504 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Office Supplies & Expense      | 174.39      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244499 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support         | Office Supplies & Expense      | 66.36       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244501 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support         | Office Supplies & Expense      | 299.99      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244499 | Health & Human Services- Subfu | Health & Human Services | Vital Records                  | Office Supplies & Expense      | 15.48       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244296 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Office Supplies & Expense      | 150.29      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244200 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Office Supplies & Expense      | 133.95      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244201 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Office Supplies & Expense      | 260.89      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244617 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Office Supplies & Expense      | 145.83      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244104 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 219.39      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 290.71      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244111 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 160.75      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244114 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 381.92      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244116 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 398.45      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 251.99      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244119 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 139.29      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244121 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 308.93      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244133 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 397.49      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244135 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense      | 118.13      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243718 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense      | 771.48      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243721 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense      | 136.18      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243722 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Office Supplies & Expense      | 347.78      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244499 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Office Supplies & Expense      | 11.06       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244270 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Office Supplies & Expense      | 195.93      |

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| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244271 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Office Supplies & Expense       | 779.40      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244269 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Office Supplies & Expense       | 238.09      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243544 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Office Supplies & Expense       | 154.83      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244279 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Office Supplies & Expense       | 606.91      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244314 | Land Management Fund           | Public Works            | Planning                       | Office Supplies & Expense       | 7.39        |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244332 | Land Management Fund           | Public Works            | Building                       | Office Supplies & Expense       | 39.64       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244528 | Land Management Fund           | Public Works            | Building                       | Office Supplies & Expense       | 174.90      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244329 | Land Management Fund           | Public Works            | Land Management Administration | Office Supplies & Expense       | 215.72      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244332 | Land Management Fund           | Public Works            | Land Management Administration | Office Supplies & Expense       | 122.28      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243219 | Solid Waste Disposal           | Public Works            | Fee Collection                 | Office Supplies & Expense       | 575.60      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244098 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Office Supplies & Expense       | 356.39      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243216 | General                        | County Administration   | Elections                      | Office Supplies & Expense       | 115.49      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243909 | General                        | County Administration   | South Eugene Commissioner      | Office Supplies & Expense       | 19.47       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243909 | General                        | County Administration   | County Administrators Off      | Office Supplies & Expense       | 1.64        |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243365 | General                        | County Administration   | Financial Services             | Office Supplies & Expense       | 192.70      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243909 | General                        | County Administration   | Climate Action                 | Office Supplies & Expense       | 124.16      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243346 | General                        | Human Resources         | Labor Relations                | Office Supplies & Expense       | 552.05      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243302 | Technology Services            | Information Services    | Administration & Finance       | Office Supplies & Expense       | 162.46      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243213 | General                        | County Administration   | Maintenance                    | Educational Materials           | 660.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243664 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Professional Licenses           | 125.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244322 | Land Management Fund           | Public Works            | Planning                       | Professional Licenses           | 175.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243214 | General                        | County Administration   | Maintenance                    | Professional Licenses           | 494.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243905 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Printing & Binding              | 530.50      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243907 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Printing & Binding              | 204.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244469 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Printing & Binding              | 270.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244177 | General                        | Sheriff's Office        | Administration                 | Advertising & Publicity         | 816.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244177 | General                        | Sheriff's Office        | Adult Corrections Admin        | Advertising & Publicity         | 1,224.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244683 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Advertising & Publicity         | 324.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243237 | Lane Events Center             | Public Works            | Convention & Event Ops         | Advertising & Publicity         | 119.99      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244218 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Postage                         | 506.20      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243625 | General                        | Sheriff's Office        | Search & Rescue                | Radio/Communica Supplies & Svcs | 222.20      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244214 | General                        | District Attorney       | Criminal Prosecution           | Dues & Memberships              | 150.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243834 | General                        | County Administration   | Lane County Justice Dist       | Dues & Memberships              | 154.43      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243245 | General                        | Sheriff's Office        | Search & Rescue                | DP Supplies And Access          | 114.90      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243342 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | DP Supplies And Access          | 524.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243339 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | DP Supplies And Access          | 503.20      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243346 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | DP Supplies And Access          | 119.14      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243345 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | DP Supplies And Access          | 258.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243341 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | DP Supplies And Access          | 119.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243343 | Health & Human Services- Subfu | Health & Human Services | Forensics Outpatient Svcs      | DP Supplies And Access          | 161.10      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244314 | Land Management Fund           | Public Works            | Long Range Planning            | DP Supplies And Access          | 381.46      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243815 | General Road                   | Public Works            | Management                     | DP Supplies And Access          | 119.88      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243239 | Lane Events Center             | Public Works            | Convention & Event Ops         | DP Supplies And Access          | 2,460.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243340 | Technology Services            | Information Services    | Business Services              | DP Supplies And Access          | 219.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243347 | Technology Services            | Information Services    | Business Services              | DP Supplies And Access          | 118.11      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243303 | Technology Services            | Information Services    | Technology Infra Svcs          | DP Supplies And Access          | 110.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244142 | General                        | Assessment and Taxation | Appraisal                      | DP Equipment                    | 46.10       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244157 | General                        | Sheriff's Office        | Training Administration        | Printer & Copier Expenses       | 110.97      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244171 | General                        | Sheriff's Office        | Police Records                 | Printer & Copier Expenses       | 31.27       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244171 | General                        | Sheriff's Office        | Police Dispatch                | Printer & Copier Expenses       | 31.27       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243391 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Small Tools & Equipment         | 220.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244001 | Solid Waste Disposal           | Public Works            | Fee Collection                 | Small Tools & Equipment         | 123.50      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243811 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Small Tools & Equipment         | 174.93      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244661 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Small Office Furniture          | 399.99      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244661 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Small Office Furniture          | 399.98      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243624 | SR SubFund Public Safety       | Sheriff's Office        | INET-Federal Forfeitures       | Library - Serials & Conts       | 110.00      |

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| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243886 | Corrections Commissary         | Sheriff's Office               | Corrections                    | Institutional Supplies       | 942.29      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243895 | SR SubFund Public Safety       | Sheriff's Office               | Sherman Center Education       | Institutional Supplies       | 253.45      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244292 | General                        | Comm Justice Rehab             | Nutrition Services             | Food                         | 180.76      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243732 | Community Justice              | Comm Justice Rehab             | MLK Jr Education Center        | Food                         | 153.90      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243854 | Community Health Centers SubFd | Health & Human Services        | Community Health Centers       | Food                         | 109.11      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244258 | General                        | Comm Justice Rehab             | Detention                      | Bedding & Linens             | 262.53      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244258 | Local Option Tax Levy          | Comm Justice Rehab             | Local Option Secure Pgm        | Bedding & Linens             | 262.53      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243407 | Motor & Equip Pool             | Public Works                   | Equipment Maintenance & Repair | Special Supplies             | 165.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243193 | General                        | Office of Emergency Management | Emergency Management           | Special Supplies             | 181.13      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244213 | General                        | District Attorney              | Criminal Prosecution           | Clothing & Personal Supplies | 246.60      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244645 | General                        | County Administration          | Maintenance                    | Clothing & Personal Supplies | 198.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243246 | General                        | Sheriff's Office               | Search & Rescue                | Search & Rescue Supplies     | 826.25      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244069 | Land Management Fund           | Public Works                   | Compliance Program             | Safety Supplies              | 372.56      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243426 | Motor & Equip Pool             | Public Works                   | Equipment Maintenance & Repair | Safety Supplies              | 357.06      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244257 | General                        | Comm Justice Rehab             | Detention                      | Janitorial Supplies          | 92.66       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244257 | Local Option Tax Levy          | Comm Justice Rehab             | Local Option Secure Pgm        | Janitorial Supplies          | 92.66       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243592 | General Road                   | Public Works                   | Traffic Engineering            | Traffic Supplies             | 582.57      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243899 | General                        | Sheriff's Office               | Facility Maintenance           | Building Materials Supplies  | 31.67       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243899 | Local Option Tax Levy          | Sheriff's Office               | Facility Maintenance-Levy      | Building Materials Supplies  | 112.30      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243731 | General                        | County Administration          | Maintenance                    | Building Materials Supplies  | 122.65      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243897 | General                        | Sheriff's Office               | Facility Maintenance           | Electrical Supplies          | 58.86       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243897 | Local Option Tax Levy          | Sheriff's Office               | Facility Maintenance-Levy      | Electrical Supplies          | 208.70      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243678 | SR SubFund Public Safety       | Sheriff's Office               | LC Treatment Courts            | Medical Supplies             | 342.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244102 | Community Health Centers SubFd | Health & Human Services        | Community Health Centers       | Medical Supplies             | 355.20      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243683 | General                        | Sheriff's Office               | Fiscal Services                | Stores Inventory             | 181.28      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244171 | General                        | Sheriff's Office               | Fiscal Services                | Stores Inventory             | 174.11      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244184 | General                        | Sheriff's Office               | Fiscal Services                | Stores Inventory             | 65.26       |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244237 | General                        | Sheriff's Office               | Jail Security                  | Stores Inventory             | 560.11      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244240 | General                        | Sheriff's Office               | Jail Security                  | Stores Inventory             | 497.10      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244243 | General                        | Sheriff's Office               | Jail Security                  | Stores Inventory             | 132.26      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244248 | General                        | Sheriff's Office               | Jail Security                  | Stores Inventory             | 941.91      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244250 | General                        | Sheriff's Office               | Jail Security                  | Stores Inventory             | 4,113.84    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244297 | Community Justice              | Comm Justice Rehab             | CC Supervision Services        | Business Expense & Travel    | 710.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244079 | General                        | County Administration          | County Administrators Off      | Business Expense & Travel    | 500.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243467 | Health & Human Services- Subfu | Health & Human Services        | BHS Crisis Center              | Committee Stipends & Expense | 220.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243468 | Health & Human Services- Subfu | Health & Human Services        | BHS Crisis Center              | Committee Stipends & Expense | 220.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243469 | Health & Human Services- Subfu | Health & Human Services        | BHS Crisis Center              | Committee Stipends & Expense | 359.55      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244374 | General                        | District Attorney              | Victim/Witness Program         | Awards & Recognition         | 156.41      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244375 | General                        | District Attorney              | Victim/Witness Program         | Awards & Recognition         | 156.41      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243728 | General                        | Sheriff's Office               | Administration                 | Awards & Recognition         | 142.75      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244639 | General                        | Sheriff's Office               | Administration                 | Awards & Recognition         | 1,010.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243205 | Health & Human Services- Subfu | Health & Human Services        | Administration                 | Awards & Recognition         | 1,428.30    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244371 | General                        | District Attorney              | Victim/Witness Program         | Outside Education & Travel   | 595.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243263 | General                        | Sheriff's Office               | OOTS Training                  | Outside Education & Travel   | 125.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244638 | General                        | Sheriff's Office               | OOTS Training                  | Outside Education & Travel   | 150.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243284 | General                        | Sheriff's Office               | Police Services Training       | Outside Education & Travel   | 825.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244047 | General                        | Sheriff's Office               | Police Services Training       | Outside Education & Travel   | 150.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243264 | SR SubFund Public Safety       | Sheriff's Office               | Reserves-Cadets                | Outside Education & Travel   | 280.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243271 | Health & Human Services- Subfu | Health & Human Services        | Quality & Compliance           | Outside Education & Travel   | 599.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243272 | Health & Human Services- Subfu | Health & Human Services        | Quality & Compliance           | Outside Education & Travel   | 1,240.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243273 | Health & Human Services- Subfu | Health & Human Services        | Quality & Compliance           | Outside Education & Travel   | 1,240.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244334 | Health & Human Services- Subfu | Health & Human Services        | Quality & Compliance           | Outside Education & Travel   | 1,240.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1244335 | Health & Human Services- Subfu | Health & Human Services        | Quality & Compliance           | Outside Education & Travel   | 1,240.00    |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243274 | Health & Human Services- Subfu | Health & Human Services        | Prevention Coordination        | Outside Education & Travel   | 523.25      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243275 | Health & Human Services- Subfu | Health & Human Services        | Prevention Coordination        | Outside Education & Travel   | 635.00      |
| MISC - SUPPLIES/GENERAL | 04/09/23 | 1243276 | Health & Human Services- Subfu | Health & Human Services        | Prevention Coordination        | Outside Education & Travel   | 635.00      |

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| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244050 | Health & Human Services- Subfu | Health & Human Services   | Prevention Coordination        | Outside Education & Travel     | 1,075.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244097 | Health & Human Services- Subfu | Health & Human Services   | Prevention Coordination        | Outside Education & Travel     | 1,075.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244525 | Health & Human Services- Subfu | Health & Human Services   | Prevention Coordination        | Outside Education & Travel     | 1,075.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244456 | Community Health Centers SubFd | Health & Human Services   | Community Health Centers       | Outside Education & Travel     | 113.27      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243489 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 4,308.77    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243495 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 1,800.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243495 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 1,300.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244009 | LaneCare Subfund               | Health & Human Services   | LaneCare Admin                 | Outside Education & Travel     | 399.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244327 | Land Management Fund           | Public Works              | Compliance Program             | Outside Education & Travel     | 235.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244447 | General Road                   | Public Works              | Materials Testing              | Outside Education & Travel     | 325.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243833 | General                        | County Administration     | Lane County Justice Dist       | Outside Education & Travel     | 411.80      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244339 | General                        | Office jof Data Analytics | Data & Analytics               | Outside Education & Travel     | 1,240.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244340 | General                        | Office jof Data Analytics | Data & Analytics               | Outside Education & Travel     | 1,240.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244251 | Health & Human Services- Subfu | Health & Human Services   | Developmental Disabilities Svc | Training Services & Materials  | 112.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243830 | Health & Human Services- Subfu | Health & Human Services   | Public Health Admin            | Training Services & Materials  | 279.93      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244698 | Technology Services            | Information Services      | Business Services              | Training Services & Materials  | 1,240.00    |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1244313 | Technology Services            | Information Services      | Technology Infra Srvs          | Training Services & Materials  | 495.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243687 | Health & Human Services- Subfu | Health & Human Services   | Prevention Coordination        | Miscellaneous Payments         | 150.00      |
| MISC - SUPPLIES/GENERAL        | 04/09/23 | 1243496 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Miscellaneous Payments         | 7,706.25    |
| MISC - SUPPLIES/MEDICAL        | 04/09/23 | 1244362 | Intergovern Human Svces Fund   | Health & Human Services   | Jobs Program                   | Training Services              | 250.00      |
| MISC - SUPPLIES/MEDICAL        | 04/09/23 | 1243642 | Health & Human Services- Subfu | Health & Human Services   | PH Emergency Response          | Client Support Fund            | 373.55      |
| MISC - SUPPLIES/MEDICAL        | 04/09/23 | 1243580 | Health & Human Services- Subfu | Health & Human Services   | Behavioral Health Svcs         | Office Supplies & Expense      | 400.00      |
| MISC - SUPPLIES/MEDICAL        | 04/09/23 | 1243200 | Parks and Open Spaces          | Public Works              | Parks Operations               | Advertising & Publicity        | 322.50      |
| MISC- HOTELS                   | 04/09/23 | 1243462 | General                        | District Attorney         | Criminal Prosecution           | Court Related Personal Service | 586.50      |
| MISC- HOTELS                   | 04/09/23 | 1244352 | Intergovern Human Svces Fund   | Health & Human Services   | Jobs Program                   | Training Services              | 799.00      |
| MISC- HOTELS                   | 04/09/23 | 1243839 | LaneCare Subfund               | Health & Human Services   | Choice                         | Support Services               | 868.31      |
| MISC- HOTELS                   | 04/09/23 | 1243820 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Client Support Fund            | 1,533.16    |
| MISC- HOTELS                   | 04/09/23 | 1243825 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Client Support Fund            | 1,642.67    |
| MISC- HOTELS                   | 04/09/23 | 1243519 | Community Justice              | Comm Justice Rehab        | CC Supervision Services        | Outside Education & Travel     | 154.22      |
| MISC- HOTELS                   | 04/09/23 | 1243455 | General                        | Comm Justice Rehab        | Detention                      | Outside Education & Travel     | 91.37       |
| MISC- HOTELS                   | 04/09/23 | 1243456 | General                        | Comm Justice Rehab        | Detention                      | Outside Education & Travel     | 91.37       |
| MISC- HOTELS                   | 04/09/23 | 1243455 | Local Option Tax Levy          | Comm Justice Rehab        | Local Option Secure Pgm        | Outside Education & Travel     | 91.37       |
| MISC- HOTELS                   | 04/09/23 | 1243456 | Local Option Tax Levy          | Comm Justice Rehab        | Local Option Secure Pgm        | Outside Education & Travel     | 91.37       |
| MISC- HOTELS                   | 04/09/23 | 1243238 | Lane Events Center             | Public Works              | County Fair                    | Outside Education & Travel     | 938.28      |
| MISC- HOTELS                   | 04/09/23 | 1244686 | General                        | Human Resources           | Labor Relations                | Outside Education & Travel     | 277.41      |
| MISC- RESTAURANT               | 04/09/23 | 1244029 | General                        | Human Resources           | Talent Management              | Office Supplies & Expense      | 198.00      |
| MISC- RESTAURANT               | 04/09/23 | 1243523 | General Road                   | Public Works              | Bridges                        | Road Work Supplies             | 206.00      |
| MISC- RESTAURANT               | 04/09/23 | 1244678 | General                        | Sheriff's Office          | Administration                 | Business Expense & Travel      | 174.84      |
| MISC- RESTAURANT               | 04/09/23 | 1244523 | Health & Human Services- Subfu | Health & Human Services   | Public Health Admin            | Business Expense & Travel      | 412.92      |
| MISC- TRAINING/ EDUCATION FEES | 04/09/23 | 1244197 | General                        | Sheriff's Office          | Police Services Training       | Outside Education & Travel     | 1,095.00    |
| MISC- TRAINING/ EDUCATION FEES | 04/09/23 | 1244198 | General                        | Sheriff's Office          | Police Services Training       | Outside Education & Travel     | 1,095.00    |
| MISC- TRAINING/ EDUCATION FEES | 04/09/23 | 1243180 | Health & Human Services- Subfu | Health & Human Services   | Quality & Compliance           | Outside Education & Travel     | 225.00      |
| MISC- TRAINING/ EDUCATION FEES | 04/09/23 | 1244137 | Health & Human Services- Subfu | Health & Human Services   | Quality & Compliance           | Outside Education & Travel     | 225.00      |
| MISC- TRAINING/ EDUCATION FEES | 04/09/23 | 1243325 | Intergovern Human Svces Fund   | Health & Human Services   | Data & HMIS                    | Outside Education & Travel     | 707.56      |
| MISC- TRAVEL                   | 04/09/23 | 1243476 | General                        | Sheriff's Office          | Transport                      | Business Expense & Travel      | 100.10      |
| MISC- TRAVEL                   | 04/09/23 | 1243476 | Local Option Tax Levy          | Sheriff's Office          | Transport-Levy                 | Business Expense & Travel      | 100.10      |
| MISC- TRAVEL                   | 04/09/23 | 1244286 | General                        | Sheriff's Office          | Corrections Training           | Outside Education & Travel     | 179.98      |
| MISC- TRAVEL                   | 04/09/23 | 1244684 | General                        | Sheriff's Office          | Corrections Training           | Outside Education & Travel     | 295.98      |
| MISC- TRAVEL                   | 04/09/23 | 1244336 | Health & Human Services- Subfu | Health & Human Services   | Quality & Compliance           | Outside Education & Travel     | 249.96      |
| MISC- TRAVEL                   | 04/09/23 | 1243490 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 650.75      |
| MISC- TRAVEL                   | 04/09/23 | 1243491 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 1,011.76    |
| MISC- TRAVEL                   | 04/09/23 | 1243492 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 650.75      |
| MISC- TRAVEL                   | 04/09/23 | 1243493 | Health & Human Services- Subfu | Health & Human Services   | Communicable Disease Services  | Outside Education & Travel     | 650.75      |
| MISC- TRAVEL                   | 04/09/23 | 1244337 | General                        | Office jof Data Analytics | Data & Analytics               | Outside Education & Travel     | 119.98      |
| MISC- TRAVEL                   | 04/09/23 | 1244338 | General                        | Office jof Data Analytics | Data & Analytics               | Outside Education & Travel     | 228.97      |
| MISSION SQUARE                 | 04/10/23 | 274364  | Employee Benefit               | General Expense           | Deferred Comp                  | Account Contributions          | 76,365.98   |

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| MISSION SQUARE                   | 04/24/23 | 274808  | Employee Benefit               | General Expense         | Deferred Comp                  | Account Contributions          | 73,898.97   |
| MITCHELL, SARA                   | 04/21/23 | 1245809 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional Licenses          | 158.00      |
| MO NELSON & SONS INC             | 04/14/23 | 1244953 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | On The Job Training - Services | 3,500.00    |
| MOBILE TOWNE WEST PROPERTIES LLC | 04/07/23 | 1242630 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 3,802.69    |
| MOHLER, MICHAEL K                | 04/28/23 | 1246639 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance   | Client Support Fund            | 1,305.00    |
| MOHLER, MICHAEL K                | 04/28/23 | 1246641 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance   | Client Support Fund            | 1,305.00    |
| MOHLER, MICHAEL K                | 04/28/23 | 1246643 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance   | Client Support Fund            | 1,305.00    |
| MOHLER, MICHAEL K                | 04/28/23 | 1246644 | Intergovern Human Svces Fund   | Health & Human Services | Home Tenant Based Assistance   | Client Support Fund            | 1,305.00    |
| MONGILLO, JANET                  | 04/28/23 | 1246693 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 2,000.00    |
| MONTAGE ENTERPRISES INC          | 04/21/23 | 1246040 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,519.20    |
| MOORE, TRUDY                     | 04/28/23 | 1246444 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel     | 242.00      |
| MOREHOUSE, TIA                   | 04/14/23 | 1245069 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Business Expense & Travel      | 728.20      |
| MORENO, JACQUELINE               | 04/28/23 | 1246433 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel     | 240.00      |
| MOSAIC WEIGHTED BLANKETS         | 04/07/23 | 1243073 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 122.00      |
| MOSAIC WEIGHTED BLANKETS         | 04/21/23 | 1245681 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 207.31      |
| MOSAIC WEIGHTED BLANKETS         | 04/21/23 | 1245682 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 199.95      |
| MOTDGE INC                       | 04/21/23 | 1245664 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund            | 2,199.40    |
| MOTLAGH, ROCCO                   | 04/21/23 | 1245374 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Business Expense & Travel      | 567.23      |
| MOTLAGH, ROCCO                   | 04/21/23 | 1245376 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Business Expense & Travel      | 451.88      |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242791 | Parks and Open Spaces          | Public Works            | Parks Operations               | Public Safety Services         | 400.00      |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242793 | Parks and Open Spaces          | Public Works            | Parks Operations               | Public Safety Services         | 400.00      |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242795 | Parks and Open Spaces          | Public Works            | Parks Operations               | Public Safety Services         | 400.00      |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242792 | Parks and Open Spaces          | Public Works            | Parks Operations               | Maintenance Agreements         | 1,125.00    |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242794 | Parks and Open Spaces          | Public Works            | Parks Operations               | Maintenance Agreements         | 1,125.00    |
| MOUNT PISGAH ARBORETUM           | 04/07/23 | 1242796 | Parks and Open Spaces          | Public Works            | Parks Operations               | Maintenance Agreements         | 1,125.00    |
| MR CHAIN SAW INC                 | 04/09/23 | 1244019 | General Road                   | Public Works            | Vegetation                     | Motor Fuel & Lubricants        | 170.00      |
| MR CHAIN SAW INC                 | 04/09/23 | 1244019 | General Road                   | Public Works            | Vegetation                     | Small Tools & Equipment        | 235.00      |
| MUCH, MICHELLE                   | 04/28/23 | 1246356 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Business Expense & Travel      | 149.34      |
| MURISON, ANDREW                  | 04/28/23 | 1246669 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel     | 954.22      |
| MYERS FABRICATION, INC           | 04/14/23 | 1244898 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 1,200.00    |
| NAGLES, ANDREA                   | 04/14/23 | 1244902 | General                        | County Counsel          | Legal Services                 | Outside Education & Travel     | 236.00      |
| NANCE, ALISON                    | 04/21/23 | 1245830 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional Licenses          | 333.00      |
| NATIONAL ASSOCIATION OF COUNTIES | 04/09/23 | 1244081 | General                        | County Administration   | County Administrators Off      | Business Expense & Travel      | 530.00      |
| NATIONAL NETWORK SERVICES OF     | 04/07/23 | 1242990 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Small Office Furniture         | 2,205.00    |
| NEBEKER, ERIK                    | 04/28/23 | 1246209 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Outside Education & Travel     | 390.00      |
| NEWHOUSE MANUFACTURING COMPANY   | 04/28/23 | 1246286 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 1,449.00    |
| NEWHOUSE MANUFACTURING COMPANY   | 04/28/23 | 1246287 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 12,600.00   |
| NEWMAN PAMELA A                  | 04/21/23 | 1245802 | Land Management Fund           | Public Works            | Land Management Administration | DCBS Grant Disbursements       | 3,650.00    |
| NEXT GENERATION PROPERTY         | 04/07/23 | 1242631 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 4,235.00    |
| NEXT GENERATION PROPERTY         | 04/21/23 | 1245626 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 4,680.00    |
| NEXT GENERATION PROPERTY         | 04/28/23 | 1246125 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 620.00      |
| NOBLE, KRISTA                    | 04/14/23 | 1245286 | General                        | Assessment and Taxation | Administration                 | Awards & Recognition           | 400.00      |
| NORTHWEST EXPOSURES PHOTOGRAPHY  | 04/14/23 | 1244830 | Solid Waste Disposal           | Public Works            | Recycling                      | Advertising & Publicity        | 145.00      |
| NORTHWEST FASTENER & SUPPLY      | 04/21/23 | 1245431 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 349.00      |
| NORTHWEST HAZMAT INC             | 04/07/23 | 1242696 | General Road                   | Public Works            | Road & Bridge Maintenance      | Professional & Consulting      | 3,177.96    |
| NORTHWEST HAZMAT INC             | 04/09/23 | 1244376 | Solid Waste Disposal           | Public Works            | Special Waste                  | Small Tools & Equipment        | 705.00      |
| NORTHWEST HAZMAT INC             | 04/09/23 | 1244377 | Solid Waste Disposal           | Public Works            | Special Waste                  | Small Tools & Equipment        | 705.00      |
| NORTHWEST HAZMAT INC             | 04/14/23 | 1245056 | General Road                   | Public Works            | Road & Bridge Maintenance      | Professional & Consulting      | 287.50      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1242606 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 280.00      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1242588 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 560.00      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1242632 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 688.64      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1242633 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 285.21      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1244729 | General Road                   | Public Works            | Delta Campus Services          | Light, Power & Water           | 705.30      |
| NORTHWEST NATURAL GAS COMPANY    | 04/07/23 | 1244730 | General Road                   | Public Works            | Sign Shop                      | Light, Power & Water           | 847.47      |
| NORTHWEST NATURAL GAS COMPANY    | 04/09/23 | 1244261 | General                        | County Administration   | Elections                      | Light, Power & Water           | 909.81      |
| NORTHWEST NATURAL GAS COMPANY    | 04/14/23 | 1244799 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 295.00      |

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| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244966 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares     | Client Support Fund  | 1,094.49    |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244969 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares     | Client Support Fund  | 1,524.81    |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | Community Justice              | Comm Justice Rehab      | Family Meditation           | Light, Power & Water | 53.66       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | Community Justice              | Comm Justice Rehab      | Family Meditation           | Light, Power & Water | 93.84       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | Community Justice              | Comm Justice Rehab      | Family Meditation           | Light, Power & Water | 713.39      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | General                        | Comm Justice Rehab      | YS Administration           | Light, Power & Water | 21.50       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | General                        | Comm Justice Rehab      | YS Administration           | Light, Power & Water | 37.56       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | General                        | Comm Justice Rehab      | YS Administration           | Light, Power & Water | 214.01      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | General                        | Comm Justice Rehab      | Detention                   | Light, Power & Water | 80.49       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | General                        | Comm Justice Rehab      | Detention                   | Light, Power & Water | 140.76      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | General                        | Comm Justice Rehab      | Detention                   | Light, Power & Water | 1,070.09    |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | General                        | Comm Justice Rehab      | Nutrition Services          | Light, Power & Water | 37.56       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | General                        | Comm Justice Rehab      | Nutrition Services          | Light, Power & Water | 65.69       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | General                        | Comm Justice Rehab      | Nutrition Services          | Light, Power & Water | 499.37      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | General                        | Comm Justice Rehab      | Phoenix Program             | Light, Power & Water | 53.66       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | General                        | Comm Justice Rehab      | Phoenix Program             | Light, Power & Water | 93.84       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | General                        | Comm Justice Rehab      | Phoenix Program             | Light, Power & Water | 713.39      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | General                        | Comm Justice Rehab      | Community Supervision       | Light, Power & Water | 107.32      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | General                        | Comm Justice Rehab      | Community Supervision       | Light, Power & Water | 187.69      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | General                        | Comm Justice Rehab      | Community Supervision       | Light, Power & Water | 1,355.45    |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center     | Light, Power & Water | 48.29       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center     | Light, Power & Water | 84.46       |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center     | Light, Power & Water | 642.05      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245019 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Light, Power & Water | 134.16      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245020 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Light, Power & Water | 234.61      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Light, Power & Water | 1,783.49    |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244967 | General                        | Sheriff's Office        | Radio Network               | Light, Power & Water | 111.14      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244967 | General                        | Sheriff's Office        | Marine Patrol               | Light, Power & Water | 333.44      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244967 | General                        | Sheriff's Office        | Property/Evidence Unit      | Light, Power & Water | 111.15      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1244967 | General                        | Sheriff's Office        | Search & Rescue             | Light, Power & Water | 333.44      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245025 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Light, Power & Water | 142.73      |
| NORTHWEST NATURAL GAS COMPANY | 04/14/23 | 1245320 | General Road                   | Public Works            | Delta Campus Services       | Light, Power & Water | 7,971.83    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245740 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                      | Client Support Fund  | 705.00      |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245990 | General                        | Sheriff's Office        | Facility Maintenance        | Light, Power & Water | 2,542.01    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245990 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy   | Light, Power & Water | 9,012.59    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245581 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Light, Power & Water | 1,028.77    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245817 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs      | Light, Power & Water | 1,806.92    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245408 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 1,305.11    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245408 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 1,305.11    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245408 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 1,305.12    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245410 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 57.81       |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245410 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 57.80       |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245415 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 3,886.70    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245416 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 1,095.62    |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245418 | Lane Events Center             | Public Works            | Convention & Event Ops      | Light, Power & Water | 323.84      |
| NORTHWEST NATURAL GAS COMPANY | 04/21/23 | 1245413 | Lane Events Center             | Public Works            | Ice Arena                   | Light, Power & Water | 2,725.93    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246350 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                      | Client Support Fund  | 581.00      |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246107 | Health & Human Services- Subfu | Health & Human Services | Methodone Treatment         | Light, Power & Water | 463.59      |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246648 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 8,392.88    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246648 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 5,035.73    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246648 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 839.29      |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246648 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 2,517.87    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246649 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 8,991.88    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246649 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 5,395.13    |
| NORTHWEST NATURAL GAS COMPANY | 04/28/23 | 1246649 | General                        | County Administration   | Maintenance                 | Light, Power & Water | 899.19      |



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| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246649 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 2,697.56    |
| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246650 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 5,540.18    |
| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246650 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 3,324.11    |
| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246650 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 554.02      |
| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246650 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 1,662.05    |
| NORTHWEST NATURAL GAS COMPANY     | 04/28/23 | 1246651 | General                        | County Administration   | Maintenance                    | Light, Power & Water         | 526.82      |
| NORTHWOODS PROPERTY MANAGEMENT    | 04/21/23 | 1245628 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 3,895.00    |
| NORTHWOODS PROPERTY MANAGEMENT    | 04/28/23 | 1246126 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 1,730.00    |
| NUANCE COMMUNICATIONS INC         | 04/14/23 | 1244925 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Subscriptions                | 237.00      |
| NUANCE COMMUNICATIONS INC         | 04/28/23 | 1246159 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Subscriptions                | 733.36      |
| NUANCE COMMUNICATIONS INC         | 04/28/23 | 1246160 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Subscriptions                | 158.00      |
| NW PUBLIC AFFAIRS LLC             | 04/21/23 | 1245342 | General                        | County Administration   | Affordable Housing Policy      | Professional & Consulting    | 3,000.00    |
| OAKRIDGE, CITY OF                 | 04/14/23 | 1244865 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 300.00      |
| OAKRIDGE, CITY OF                 | 04/21/23 | 1245784 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund          | 530.00      |
| OCHOCO MANUFACTURING CORP         | 04/21/23 | 1245432 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 941.67      |
| OEG INC                           | 04/07/23 | 1242970 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures    | 1,170.00    |
| OEG INC                           | 04/07/23 | 1242971 | General                        | County Administration   | Maintenance                    | Maintenance Of Structures    | 1,170.00    |
| OFFICE DEPOT                      | 04/09/23 | 1244449 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | DP Equipment                 | 299.99      |
| OFFICE DEPOT                      | 04/09/23 | 1244003 | Animal Services - LCAS         | Public Works            | Animal Services - LCAS         | DP Equipment                 | 179.97      |
| OFFICE DEPOT                      | 04/09/23 | 1244239 | General                        | Sheriff's Office        | Jail Security                  | Stores Inventory             | 126.87      |
| OFFICE WORLD INC                  | 04/21/23 | 1245905 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Maintenance Of Structures    | 10,290.20   |
| OHSU FOUNDATION                   | 04/09/23 | 1244053 | LaneCare Subfund               | Health & Human Services | Pacificsource                  | Outside Education & Travel   | 220.00      |
| OHSU FOUNDATION                   | 04/09/23 | 1244044 | LaneCare Subfund               | Health & Human Services | Trillium                       | Outside Education & Travel   | 220.00      |
| OLGYAY, JOY C                     | 04/07/23 | 1243141 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance         | 4,000.00    |
| OLIVE GARDEN                      | 04/09/23 | 1244368 | General                        | District Attorney       | Victim/Witness Program         | Awards & Recognition         | 227.99      |
| OMLID & SWINNEY                   | 04/07/23 | 1242616 | Health Plan Self-Ins Sub-Fund  | General Expense         | Wellness                       | Maintenance Of Equipment     | 125.00      |
| OMLID & SWINNEY                   | 04/21/23 | 1245549 | General                        | County Administration   | Maintenance                    | Maintenance Of Equipment     | 367.50      |
| OMLID & SWINNEY                   | 04/28/23 | 1246288 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Maintenance Of Equipment     | 117.50      |
| ONWARD RENTALS LLC                | 04/21/23 | 1245807 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund          | 1,376.00    |
| OPHELIA'S PLACE                   | 04/14/23 | 1244951 | General                        | County Administration   | South Eugene Commissioner      | Agency Payments              | 250.00      |
| OPHELIA'S PLACE                   | 04/21/23 | 1245395 | American Rescue Plan           | General Expense         | ARP CSLFRF CNTY Allocation     | Agency Payments              | 12,434.50   |
| OPTUM FINANCIAL INC               | 04/28/23 | 1246500 | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Professional & Consulting    | 860.75      |
| OPTUM HEALTH                      | 04/07/23 | 274363  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Account Contributions        | 10,125.00   |
| OPTUM HEALTH                      | 04/21/23 | 274806  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Account Contributions        | 6,375.00    |
| OR DEPT OF ENVIRONMENTAL QUALITY  | 04/14/23 | 1245064 | Land Management Fund           | Public Works            | Subsurface Sanitation          | State Payback                | 4,000.00    |
| OR DEPT OF ENVIRONMENTAL QUALITY  | 04/21/23 | 1245438 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Operating Licenses & Permits | 128,779.87  |
| ORACLE AMERICA INC                | 04/07/23 | 1243075 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements       | 1,458.12    |
| ORACLE AMERICA INC                | 04/07/23 | 1243087 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements       | 798.86      |
| ORACLE AMERICA INC                | 04/07/23 | 1243092 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements       | 42,932.29   |
| ORACLE AMERICA INC                | 04/07/23 | 1243092 | Technology Services            | Information Services    | Business Services              | Maintenance Agreements       | 22,116.64   |
| OREGON BUREAU OF LABOR            | 04/09/23 | 1243472 | General                        | Human Resources         | Administration                 | Outside Education & Travel   | 199.00      |
| OREGON BUREAU OF LABOR            | 04/09/23 | 1243473 | General                        | Human Resources         | Administration                 | Outside Education & Travel   | 199.00      |
| OREGON BUREAU OF LABOR            | 04/14/23 | 1242806 | General Road                   | Public Works            | Road Construction              | Bridges & Structures         | 927.61      |
| OREGON CERTIFIED INTERPRETER      | 04/14/23 | 1244776 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Professional & Consulting    | 170.00      |
| OREGON CERTIFIED INTERPRETER      | 04/14/23 | 1244776 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Professional & Consulting    | 510.00      |
| OREGON COAST VISITORS ASSOCIATION | 04/28/23 | 1245565 | SR SubFund General Exp         | General Expense         | Video Lottery EcoDev Proj      | Agency Payments              | 3,200.00    |
| OREGON DEPARTMENT OF CONSUMER &   | 04/14/23 | 1245067 | Land Management Fund           | Public Works            | Building                       | State Payback                | 52,326.54   |
| OREGON DEPARTMENT OF CONSUMER &   | 04/28/23 | 1249390 | Self Insurance                 | General Expense         | Worker Compensation            | SAIF Assessments             | 24,548.73   |
| OREGON DEPARTMENT OF REVENUE      | 04/21/23 | 1245428 | Parks and Open Spaces          | Public Works            | Parks Operations               | Professional & Consulting    | 1,764.89    |
| OREGON DEPARTMENT OF REVENUE      | 04/21/23 | 1245428 | Parks and Open Spaces          | Public Works            | Parks Operations               | Agency Payments              | 387.42      |
| OREGON DEPT OF ADMIN SERVICES     | 04/09/23 | 1244086 | General Road                   | Public Works            | Road & Bridge Maintenance      | Outside Education & Travel   | 125.00      |
| OREGON DEPT OF HUMAN SERVICES     | 04/14/23 | 1245304 | Health & Human Services- Subfu | Health & Human Services | Vital Records                  | State Payback                | 573.00      |
| OREGON DEPT OF HUMAN SERVICES     | 04/28/23 | 1246315 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Agency Payments              | 656.25      |
| OREGON DEPT OF STATE LANDS        | 04/09/23 | 1243703 | General Road                   | Public Works            | Road Construction              | Operating Licenses & Permits | 540.00      |
| OREGON DEPT OF TRANSPORTATION     | 04/07/23 | 1243085 | General Road                   | Public Works            | Public Works Permits           | COVP Continuous OP Permit    | 2,116.75    |
| OREGON DEPT OF TRANSPORTATION     | 04/09/23 | 1244034 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 268.00      |

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| OREGON DEPT OF TRANSPORTATION           | 04/09/23 | 1244036 | Motor & Equip Pool             | Public Works            | Fleet Procurements            | Automotive Equipment Parts     | 263.00      |
| OREGON DEPT OF TRANSPORTATION           | 04/09/23 | 1244041 | Motor & Equip Pool             | Public Works            | Fleet Procurements            | Automotive Equipment Parts     | 107.50      |
| OREGON DEPT OF TRANSPORTATION           | 04/09/23 | 1244043 | Motor & Equip Pool             | Public Works            | Fleet Procurements            | Automotive Equipment Parts     | 321.00      |
| OREGON DRIVER & MOTOR VEHICLE           | 04/14/23 | 1245189 | General                        | District Attorney       | Criminal Prosecution          | Court Related Personal Service | 144.00      |
| OREGON FAMILY                           | 04/21/23 | 1245452 | Solid Waste Disposal           | Public Works            | Recycling                     | Advertising & Publicity        | 792.72      |
| OREGON FAMILY SUPPORT NETWORK           | 04/14/23 | 1244935 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination       | Professional & Consulting      | 1,025.00    |
| OREGON FESTIVALS & EVENTS ASSOC.        | 04/09/23 | 1243242 | Lane Events Center             | Public Works            | County Fair                   | Outside Education & Travel     | 464.00      |
| OREGON HEALTH AUTHORITY                 | 04/21/23 | 1245598 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services | State Payback                  | 36,179.80   |
| OREGON LAW CENTER                       | 04/14/23 | 1245197 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs           | Agency Payments                | 937.49      |
| OREGON MEDICAL TRAINING                 | 04/21/23 | 1245647 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                  | Training Services              | 2,250.00    |
| OREGON PADDLE SPORTS                    | 04/09/23 | 1244202 | General                        | Sheriff's Office        | Marine Patrol                 | Clothing & Personal Supplies   | 400.00      |
| OREGON PEACE OFFICERS ASSOCIATION       | 04/09/23 | 1244636 | Local Option Tax Levy          | Sheriff's Office        | Corrections Training-Levy     | Outside Education & Travel     | 175.00      |
| OREGON PUBLIC PROPERTY MANAGERS ASSOC   | 04/07/23 | 1242972 | General                        | County Administration   | Property Management           | Outside Education & Travel     | 100.00      |
| OREGON PUBLIC PROPERTY MANAGERS ASSOC   | 04/07/23 | 1242972 | General                        | County Administration   | Property Management           | Outside Education & Travel     | 50.00       |
| OREGON RECREATION & PARK ASSOCIATION    | 04/07/23 | 1242861 | Parks and Open Spaces          | Public Works            | Parks Operations              | Dues & Memberships             | 437.50      |
| OREGON STATE ASSN OF COUNTY ASSESSORS   | 04/07/23 | 1243154 | General                        | Assessment and Taxation | Appraisal                     | Outside Education & Travel     | 920.00      |
| OREGON STATE BAR                        | 04/09/23 | 1244445 | General                        | District Attorney       | Family Law Division           | Professional Licenses          | 125.00      |
| OREGON STATE HOSPITAL                   | 04/28/23 | 1246734 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs        | Agency Payments                | 1,200.00    |
| OREGON STATE HOSPITAL                   | 04/28/23 | 1246735 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs        | Agency Payments                | 1,200.00    |
| OREGON STATE HOSPITAL                   | 04/28/23 | 1246736 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs        | Agency Payments                | 1,200.00    |
| OREGON STATE PUBLIC HEALTH              | 04/28/23 | 1246516 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Professional & Consulting      | 131.14      |
| OREGON STATE PUBLIC HEALTH              | 04/28/23 | 1246518 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Professional & Consulting      | 117.71      |
| OREGON STATE SHERIFFS ASSOCIATION       | 04/09/23 | 1244637 | General                        | Sheriff's Office        | OOTS Training                 | Outside Education & Travel     | 1,275.00    |
| OREGON STATE SHERIFFS ASSOCIATION       | 04/09/23 | 1243259 | General                        | Sheriff's Office        | Police Services Training      | Outside Education & Travel     | 750.00      |
| OREGON STATE SHERIFFS ASSOCIATION       | 04/09/23 | 1243260 | General                        | Sheriff's Office        | Police Services Training      | Outside Education & Travel     | 750.00      |
| OREGON STATE SHERIFFS ASSOCIATION       | 04/09/23 | 1243257 | Local Option Tax Levy          | Sheriff's Office        | Corrections Training-Levy     | Outside Education & Travel     | 750.00      |
| OREGON STATE SHERIFFS ASSOCIATION       | 04/09/23 | 1243258 | Local Option Tax Levy          | Sheriff's Office        | Corrections Training-Levy     | Outside Education & Travel     | 750.00      |
| OREGON STATE UNIVERSITY                 | 04/09/23 | 1243279 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                      | Outside Education & Travel     | 1,200.00    |
| OREGON STATE UNIVERSITY                 | 04/09/23 | 1243289 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                      | Outside Education & Travel     | 1,200.00    |
| OREGON STATE UNIVERSITY                 | 04/09/23 | 1243923 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                      | Outside Education & Travel     | 1,200.00    |
| OREGON STATE UNIVERSITY                 | 04/09/23 | 1243979 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                      | Outside Education & Travel     | 1,200.00    |
| OREGON STATE UNIVERSITY                 | 04/09/23 | 1244059 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                      | Outside Education & Travel     | 1,200.00    |
| OREGON TAXI, LLC                        | 04/07/23 | 1242515 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 518.50      |
| OREGON TAXI, LLC                        | 04/07/23 | 1242518 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 616.75      |
| OREGON TAXI, LLC                        | 04/07/23 | 1242520 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 561.00      |
| OREGON TAXI, LLC                        | 04/07/23 | 1242523 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 506.75      |
| OREGON TAXI, LLC                        | 04/07/23 | 1243082 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 110.50      |
| OREGON TAXI, LLC                        | 04/07/23 | 1243083 | Health & Human Services- Subfu | Health & Human Services | DD Client Support             | Family Subsidy Payments        | 236.00      |
| OREGON TAXI, LLC                        | 04/21/23 | 1245384 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Business Expense & Travel      | 1,047.00    |
| OREGON TAXI, LLC                        | 04/28/23 | 1246205 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Business Expense & Travel      | 389.50      |
| OREGON WATER SERVICES INC               | 04/07/23 | 1242863 | Parks and Open Spaces          | Public Works            | Parks Operations              | Professional & Consulting      | 717.00      |
| OSTROM, CLAYTON DBA SO CLEAN LIVING LLC | 04/07/23 | 1242750 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Client Support Fund            | 1,255.00    |
| OSTROM, CLAYTON DBA SO CLEAN LIVING LLC | 04/14/23 | 1245138 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Client Support Fund            | 1,010.00    |
| OSTROM, CLAYTON DBA SO CLEAN LIVING LLC | 04/28/23 | 1246146 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Client Support Fund            | 1,970.00    |
| OTIS ELEVATOR COMPANY                   | 04/07/23 | 1242864 | Lane Events Center             | Public Works            | Convention & Event Ops        | Maintenance Agreements         | 175.00      |
| OTIS ELEVATOR COMPANY                   | 04/07/23 | 1242973 | General                        | County Administration   | Maintenance                   | Maintenance Agreements         | 990.00      |
| OTIS ELEVATOR COMPANY                   | 04/07/23 | 1242974 | General                        | County Administration   | Maintenance                   | Maintenance Agreements         | 1,318.16    |
| OTIS ELEVATOR COMPANY                   | 04/07/23 | 1242975 | General                        | County Administration   | Maintenance                   | Maintenance Agreements         | 175.00      |
| OTIS ELEVATOR COMPANY                   | 04/28/23 | 1246305 | Lane Events Center             | Public Works            | Convention & Event Ops        | Maintenance Agreements         | 175.00      |
| OUTFRONT MEDIA GROUP LLC                | 04/28/23 | 1246564 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination       | Advertising & Publicity        | 1,200.00    |
| OVER THE RAINBOW INVESTMENTS LLC        | 04/28/23 | 1246136 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund            | 1,040.00    |
| OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD  | 04/07/23 | 1242697 | Lane Events Center             | Public Works            | Convention & Event Ops        | Maintenance Of Structures      | 265.00      |
| OXFORD HOUSE CRESCENT                   | 04/07/23 | 1242997 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion      | Client Support Fund            | 761.00      |
| PACIFIC ARMORED INC                     | 04/07/23 | 1242698 | Solid Waste Disposal           | Public Works            | Fee Collection                | Banking & Armored Car Svc      | 570.00      |
| PACIFIC ARMORED INC                     | 04/28/23 | 1246307 | Solid Waste Disposal           | Public Works            | Fee Collection                | Banking & Armored Car Svc      | 690.00      |
| PACIFIC OFFICE AUTOMATION               | 04/07/23 | 1242666 | Lane Events Center             | Public Works            | Convention & Event Ops        | Printer & Copier Expenses      | 1,167.79    |

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| PACIFIC OFFICE AUTOMATION     | 04/14/23 | 1244832 | Lane Events Center             | Public Works            | Convention & Event Ops         | Printer & Copier Expenses   | 1,167.79    |
| PACIFIC OFFICE AUTOMATION     | 04/28/23 | 1246310 | Lane Events Center             | Public Works            | Convention & Event Ops         | Printer & Copier Expenses   | 584.18      |
| PACIFIC POWER                 | 04/07/23 | 1242607 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 3,300.00    |
| PACIFIC POWER                 | 04/07/23 | 1242582 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 1,000.00    |
| PACIFIC POWER                 | 04/07/23 | 1242611 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 1,185.00    |
| PACIFIC POWER                 | 04/07/23 | 1242589 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 4,575.00    |
| PACIFIC POWER                 | 04/14/23 | 1244804 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 4,140.00    |
| PACIFIC POWER                 | 04/14/23 | 1244845 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 3,480.00    |
| PACIFIC POWER                 | 04/21/23 | 1245741 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 3,810.00    |
| PACIFIC POWER                 | 04/21/23 | 1245845 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 700.00      |
| PACIFIC POWER                 | 04/21/23 | 1245706 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 800.00      |
| PACIFIC POWER                 | 04/21/23 | 1245819 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 4,521.00    |
| PACIFIC POWER                 | 04/21/23 | 1245425 | General Road                   | Public Works            | Electrical                     | Light, Power & Water        | 162.54      |
| PACIFIC POWER                 | 04/28/23 | 1246308 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 350.00      |
| PACIFIC POWER                 | 04/28/23 | 1246354 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund         | 4,280.00    |
| PACIFIC POWER                 | 04/28/23 | 1246316 | Intergovern Human Svces Fund   | Health & Human Services | Local-State Energy Assist      | Client Support Fund         | 1,500.00    |
| PACIFIC RUBBER & SUPPLY CORP  | 04/09/23 | 1244294 | General Road                   | Public Works            | Zone 3 - Dexter                | Machinery & Equipment Parts | 172.83      |
| PACIFIC RUBBER & SUPPLY CORP  | 04/21/23 | 1245454 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 2,941.35    |
| PACIFIC RUBBER & SUPPLY CORP  | 04/21/23 | 1245455 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 288.28      |
| PACIFICSOURCE                 | 04/03/23 | 275332  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical Admin                  | Insurance Premiums          | 1,604.85    |
| PACIFICSOURCE                 | 04/03/23 | 275332  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical Admin                  | Insurance Premiums          | 198,384.15  |
| PACIFICSOURCE                 | 04/03/23 | 275332  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical Admin Retiree          | Insurance Premiums          | 17,406.45   |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay                  | Claims                      | 5,150.65    |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay                  | Claims                      | 647,716.05  |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Claims                      | 280,590.62  |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay-Retiree          | Claims                      | 44,144.35   |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP-Retiree           | Claims                      | 112,818.76  |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-Prime Plus             | Claims                      | 1,491.65    |
| PACIFICSOURCE                 | 04/11/23 | 274927  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-Prime Plus             | Claims                      | 175,171.33  |
| PACIFICSOURCE                 | 04/24/23 | 274820  | Employee Benefit               | General Expense         | Flexible Spending              | Insurance Premiums          | 1,496.25    |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay                  | Claims                      | 852.62      |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay                  | Claims                      | 612,602.30  |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Claims                      | 1,754.37    |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP                   | Claims                      | 303,641.52  |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-CoPay-Retiree          | Claims                      | 52,679.68   |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-HDHP-Retiree           | Claims                      | 96,779.78   |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-Prime Plus             | Claims                      | 3,937.84    |
| PACIFICSOURCE                 | 04/25/23 | 275117  | Health Plan Self-Ins Sub-Fund  | General Expense         | Medical-Prime Plus             | Claims                      | 158,602.34  |
| PACWEST MACHINERY, LLC        | 04/07/23 | 1242865 | General Road                   | Public Works            | Zone 1 - Metro                 | Outside Education & Travel  | 190.00      |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245457 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 1,134.85    |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245458 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 796.08      |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245459 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 1,477.61    |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245460 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 642.13      |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245462 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 2,319.40    |
| PACWEST MACHINERY, LLC        | 04/21/23 | 1245463 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 348.61      |
| PAE CONSULTING ENGINEERS, INC | 04/14/23 | 1245116 | Capital Improvement            | County Administration   | Capital Planning               | Engineering Services        | 522.50      |
| PAPE MACHINERY INC            | 04/21/23 | 1245471 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 1,529.99    |
| PAPE MACHINERY INC            | 04/21/23 | 1245473 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 219.64      |
| PAPE MACHINERY INC            | 04/21/23 | 1245474 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 214.28      |
| PAPE MACHINERY INC            | 04/21/23 | 1245475 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 560.75      |
| PAPE MACHINERY INC            | 04/28/23 | 1246759 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts  | 724.02      |
| PAPE MACHINERY INC            | 04/28/23 | 1246758 | General Road                   | Public Works            | Vegetation                     | Fleet Equip. Maintenance    | 2,690.62    |
| PAPE MACHINERY INC            | 04/28/23 | 1246758 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | DP Supplies And Access      | 3,690.62    |
| PARENTING NOW                 | 04/28/23 | 1246515 | Health & Human Services- Subfu | Health & Human Services | Healthy Families               | Agency Payments             | 46,714.00   |
| PARENTING NOW                 | 04/28/23 | 1246515 | Health & Human Services- Subfu | Health & Human Services | Healthy Families               | Agency Payments             | 27,591.00   |
| PARENTING NOW                 | 04/28/23 | 1246515 | Health & Human Services- Subfu | Health & Human Services | Healthy Families               | Agency Payments             | 21,991.00   |

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| PARK WAREHOUSE, LLC               | 04/07/23 | 1243049    | Lane Events Ctr - Capital      | Public Works            | Capital                        | Machinery & Equipment      | 28,218.09   |
| PARKSIDE APARTMENTS               | 04/28/23 | 1246347    | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund        | 2,651.78    |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/07/23 | 1242843    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 195.31      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/14/23 | 1245074    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 378.89      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/14/23 | 1245076    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 350.72      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/14/23 | 1245078    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 235.64      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246058    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 128.61      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246059    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 542.76      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246061    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 159.33      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246069    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 184.08      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246070    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 209.57      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246082    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 200.67      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246084    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 345.26      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246085    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 115.72      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246086    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 631.20      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246087    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 102.24      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246091    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 519.71      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246261    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 237.76      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246262    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 245.05      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246264    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 184.70      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246266    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 112.90      |
| PARTS AUTHORITY LLC DBA ASP & IMC | 04/28/23 | 1246269    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 177.40      |
| PASSPORT LABS                     | 04/07/23 | 1242867    | Parks and Open Spaces          | Public Works            | Parks Operations               | Professional & Consulting  | 250.00      |
| PASSPORT LABS                     | 04/28/23 | 1246313    | Parks and Open Spaces          | Public Works            | Parks Operations               | Professional & Consulting  | 250.00      |
| PATROCLUS, JOHNATHON              | 04/21/23 | 1245655    | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services          | 1,500.00    |
| PATTERSON DENTAL                  | 04/21/23 | 1245382    | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies           | 1,714.71    |
| PEACEHEALTH MEDICAL GROUP         | 04/07/23 | 1242919    | General                        | District Attorney       | Death Investigations           | Professional & Consulting  | 600.00      |
| PEACEHEALTH MEDICAL GROUP         | 04/14/23 | 1244780    | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 27,192.75   |
| PEACEHEALTH MEDICAL GROUP         | 04/14/23 | 1244781    | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 13,448.75   |
| PEACEHEALTH MEDICAL GROUP         | 04/14/23 | 1244783    | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 2,083.33    |
| PEACEHEALTH MEDICAL GROUP         | 04/21/23 | 1245713    | General                        | District Attorney       | Death Investigations           | Professional & Consulting  | 1,600.00    |
| PEASE, GUY                        | 04/14/23 | 1244937    | General                        | Sheriff's Office        | Marine Patrol                  | Outside Education & Travel | 163.00      |
| PEASE, GUY                        | 04/14/23 | 1244939    | General                        | Sheriff's Office        | Marine Patrol                  | Outside Education & Travel | 207.00      |
| PEDERSON, COLIN                   | 04/21/23 | 1245584    | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 4,750.00    |
| PERKINS, MARISSA                  | 04/28/23 | 1246740    | General                        | Sheriff's Office        | Police Records                 | Parking                    | 150.00      |
| PERS                              | 04/12/23 | PERS230405 | Employee Benefit               | General Expense         | PERS                           | ER PERS/OPSRP              | 507.05      |
| PERS                              | 04/12/23 | PERS230405 | Employee Benefit               | General Expense         | PERS                           | ER PERS/OPSRP              | 11,382.23   |
| PERS                              | 04/12/23 | PERS230405 | Employee Benefit               | General Expense         | PERS                           | PERS 6% Contribution       | 299,841.41  |
| PERS                              | 04/27/23 | PERS230420 | Employee Benefit               | General Expense         | PERS                           | ER PERS/OPSRP              | 1,048.54    |
| PERS                              | 04/27/23 | PERS230420 | Employee Benefit               | General Expense         | PERS                           | ER PERS/OPSRP              | 21,337.96   |
| PERS                              | 04/27/23 | PERS230420 | Employee Benefit               | General Expense         | PERS                           | PERS 6% Contribution       | 608,019.04  |
| PERSONNEL SOURCE INC              | 04/07/23 | 1242837    | General                        | County Administration   | Elections                      | Extra Help                 | 1,063.31    |
| PERSONNEL SOURCE INC              | 04/14/23 | 1245007    | General                        | County Administration   | Elections                      | Extra Help                 | 1,171.12    |
| PERSONNEL SOURCE INC              | 04/21/23 | 1245692    | General                        | County Administration   | Elections                      | Extra Help                 | 1,605.30    |
| PERSONNEL SOURCE INC              | 04/28/23 | 1246480    | General                        | County Administration   | Elections                      | Extra Help                 | 1,318.69    |
| PETERSEN PLUMBING, INC.           | 04/14/23 | 1244838    | Lane Events Center             | Public Works            | Convention & Event Ops         | Maintenance Of Equipment   | 175.00      |
| PETERSEN, CARL A                  | 04/21/23 | 1245580    | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 12,236.00   |
| PETERSON EQUIPMENT                | 04/07/23 | 1242573    | General                        | Comm Justice Rehab      | Detention                      | Institutional Supplies     | 523.24      |
| PETERSON EQUIPMENT                | 04/07/23 | 1242573    | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Institutional Supplies     | 523.23      |
| PETERSON MACHINERY CO             | 04/07/23 | 1242872    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 1,399.20    |
| PETERSON MACHINERY CO             | 04/14/23 | 1244837    | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting  | 9,839.47    |
| PETERSON MACHINERY CO             | 04/14/23 | 1244833    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 666.85      |
| PETERSON MACHINERY CO             | 04/14/23 | 1244834    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 249.71      |
| PETERSON MACHINERY CO             | 04/14/23 | 1244835    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 391.53      |
| PETERSON MACHINERY CO             | 04/14/23 | 1245070    | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 5,252.98    |
| PETERSON MACHINERY CO             | 04/14/23 | 1244833    | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair             | 451.78      |

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| PETERSON MACHINERY CO             | 04/14/23 | 1245070 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 4,183.16    |
| PETERSON MACHINERY CO             | 04/21/23 | 1245476 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 240.90      |
| PETERSON MACHINERY CO             | 04/21/23 | 1245477 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 434.13      |
| PETERSON MACHINERY CO             | 04/21/23 | 1245478 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 198.94      |
| PETERSON MACHINERY CO             | 04/21/23 | 1245484 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 230.52      |
| PETERSON MACHINERY CO             | 04/28/23 | 1246761 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 1,303.04    |
| PETERSON MACHINERY CO             | 04/28/23 | 1246762 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair                 | 758.52      |
| PETERSON MACHINERY CO             | 04/28/23 | 1246761 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 347.15      |
| PETERSON MACHINERY CO             | 04/28/23 | 1246762 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair                 | 422.48      |
| PETROCARD, INC                    | 04/14/23 | 1245088 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 142.37      |
| PETROCARD, INC                    | 04/14/23 | 1245088 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 427.04      |
| PETROCARD, INC                    | 04/14/23 | 1245088 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 15,058.88   |
| PETROCARD, INC                    | 04/14/23 | 1245088 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 124.98      |
| PETROCARD, INC                    | 04/14/23 | 1245088 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 4,783.60    |
| PETROCARD, INC                    | 04/28/23 | 1246698 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 232.48      |
| PETROCARD, INC                    | 04/28/23 | 1246698 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 15,726.65   |
| PETROCARD, INC                    | 04/28/23 | 1246698 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 42.69       |
| PETROCARD, INC                    | 04/28/23 | 1246698 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Motor Fuel & Lubricants        | 3,643.08    |
| PETTY CASH                        | 04/07/23 | 1242808 | General                        | Comm Justice Rehab      | Fiscal Services                | Petty Cash Funds               | 200.00      |
| PETTY CASH                        | 04/26/23 | 1246559 | General                        | District Attorney       | Criminal Prosecution           | Court Related Personal Service | 365.60      |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Administration                 | Office Supplies & Expense      | 107.60      |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Appraisal                      | Office Supplies & Expense      | 30.00       |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Administration                 | Professional Licenses          | 80.00       |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Property & Tax Management      | Postage                        | 6.84        |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Administration                 | Business Expense & Travel      | 26.00       |
| PETTY CASH                        | 04/28/23 | 1246673 | General                        | Assessment and Taxation | Property & Tax Management      | Awards & Recognition           | 27.49       |
| PHEASANT PARK APARTMENTS          | 04/14/23 | 1245122 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 3,843.00    |
| PIERZINA, ALISHA                  | 04/07/23 | 1242828 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Business Expense & Travel      | 134.93      |
| PITNEY BOWES                      | 04/07/23 | 1242976 | General                        | County Administration   | Mailroom                       | Postage                        | 255.00      |
| PITNEY BOWES                      | 04/09/23 | 1244274 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Printer & Copier Expenses      | 105.03      |
| PITNEY BOWES                      | 04/14/23 | 1244839 | Lane Events Center             | Public Works            | Convention & Event Ops         | Maintenance Agreements         | 209.73      |
| PIVOT ARCHITECTURE                | 04/07/23 | 1242874 | Motor & Equip Pool             | Public Works            | Fleet Fuel                     | Land Improvements              | 7,511.50    |
| PIVOT ARCHITECTURE                | 04/14/23 | 1245117 | Capital Improvement            | County Administration   | LCSO Projects                  | Architectural Services         | 800.00      |
| PIVOT ARCHITECTURE                | 04/28/23 | 1246585 | Capital Improvement            | County Administration   | Capital Planning               | Architectural Services         | 5,857.50    |
| PIVOT ARCHITECTURE                | 04/28/23 | 1246588 | Capital Improvement            | County Administration   | Navigation Center Remodel      | Architectural Services         | 187.50      |
| PLATT ELECTRIC SUPPLY             | 04/07/23 | 1242884 | Parks and Open Spaces          | Public Works            | Campground Operations          | Electrical Supplies            | 108.70      |
| PLATT ELECTRIC SUPPLY             | 04/14/23 | 1245118 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 432.30      |
| PLATT ELECTRIC SUPPLY             | 04/14/23 | 1245119 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 200.70      |
| PLATT ELECTRIC SUPPLY             | 04/21/23 | 1245556 | General                        | County Administration   | Maintenance                    | Small Tools & Equipment        | 219.60      |
| PLATT ELECTRIC SUPPLY             | 04/21/23 | 1245553 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 204.26      |
| PLATT ELECTRIC SUPPLY             | 04/28/23 | 1246389 | General Road                   | Public Works            | Zone 2 - Cottage Grove         | Maintenance Of Structures      | 205.02      |
| PLATT ELECTRIC SUPPLY             | 04/28/23 | 1246582 | General                        | County Administration   | Maintenance                    | Building Materials Supplies    | 134.85      |
| PLATT ELECTRIC SUPPLY             | 04/28/23 | 1246391 | Lane Events Center             | Public Works            | Convention & Event Ops         | Electrical Supplies            | 167.75      |
| PLAYLEARN USA INC                 | 04/28/23 | 1246781 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 180.00      |
| PLEASANT HILL FEED & FARM SUPPLY, | 04/07/23 | 1242608 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 325.00      |
| PNW FITNESS VENTURES LLC          | 04/07/23 | 1242628 | Health Plan Self-Ins Sub-Fund  | General Expense         | Wellness                       | Miscellaneous Payments         | 2,674.00    |
| POCHOLEC, DAMON                   | 04/21/23 | 1245882 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Clothing & Personal Supplies   | 350.00      |
| POINT S / TIRE FACTORY            | 04/28/23 | 1246702 | SR SubFund Public Safety       | Sheriff's Office        | Private Timber                 | Vehicle Preventive Maintenance | 380.00      |
| POMPS TIRE SERVICE, INC.          | 04/07/23 | 1242700 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 1,590.16    |
| POMPS TIRE SERVICE, INC.          | 04/07/23 | 1242701 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 921.10      |
| POMPS TIRE SERVICE, INC.          | 04/07/23 | 1242702 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 386.24      |
| POMPS TIRE SERVICE, INC.          | 04/07/23 | 1242704 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 2,415.30    |
| POMPS TIRE SERVICE, INC.          | 04/21/23 | 1245487 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 1,290.88    |
| POMPS TIRE SERVICE, INC.          | 04/21/23 | 1245488 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 1,194.80    |
| POMPS TIRE SERVICE, INC.          | 04/21/23 | 1245492 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 1,344.00    |
| POMPS TIRE SERVICE, INC.          | 04/21/23 | 1245494 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                          | 7,942.00    |

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| POMPS TIRE SERVICE, INC.                | 04/28/23 | 1246393  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                        | 1,600.00    |
| POMPS TIRE SERVICE, INC.                | 04/28/23 | 1246395  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                        | 2,850.70    |
| POMPS TIRE SERVICE, INC.                | 04/28/23 | 1246400  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Tires                        | 3,410.60    |
| PONICHTERA, MICHAEL H.                  | 04/07/23 | 1242484  | General                        | County Administration   | Board of Prop Tax Appeals      | Committee Stipends & Expense | 1,200.00    |
| POP A LOCK                              | 04/09/23 | 1244372  | General                        | District Attorney       | Victim/Witness Program         | Relief & Assistance          | 175.00      |
| POTTER WEBSTER COMPANY                  | 04/21/23 | 1245940  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 318.49      |
| POTTER WEBSTER COMPANY                  | 04/21/23 | 1245941  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 141.04      |
| POTTER WEBSTER COMPANY                  | 04/21/23 | 1245942  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 334.55      |
| POTTER WEBSTER COMPANY                  | 04/21/23 | 1245944  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 377.68      |
| POTTER WEBSTER COMPANY                  | 04/28/23 | 1246271  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 330.44      |
| POTTERS INDUSTRIES INC                  | 04/14/23 | 1245098  | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies             | 21,124.80   |
| POTTERS INDUSTRIES INC                  | 04/14/23 | 1245098  | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies             | 4,704.00    |
| PREFAB STEEL BUILDING SOLUTIONS         | 04/28/23 | 1246714  | Parks and Open Spaces          | Public Works            | Park Improvements              | Improvements                 | 12,996.00   |
| PREFERRED NORTHWEST PROPERTY MANAGEMENT | 04/28/23 | 1246127  | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 2,180.00    |
| PREMIER BIOTECH INC                     | 04/28/23 | 1246567  | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Medical Supplies             | 1,155.11    |
| PRO LUMBER INC                          | 04/09/23 | 1243482  | Parks and Open Spaces          | Public Works            | Campground Operations          | Maintenance Of Structures    | 115.55      |
| PRO LUMBER INC                          | 04/09/23 | 1243478  | Parks and Open Spaces          | Public Works            | Parks Operations               | Building Materials Supplies  | 1,191.25    |
| PRO SECURITY WAREHOUSE                  | 04/14/23 | 1245240  | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Photo/Video Supplies & Svcs  | 209.56      |
| PRO SOUND & VIDEO                       | 04/28/23 | 1246691  | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Data Processing Equipment    | 18,157.00   |
| PRO SOUND & VIDEO                       | 04/28/23 | 1246688  | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Data Processing Equipment    | 9,242.00    |
| PROFESSIONAL DEVELOPMENT ACADEMY        | 04/14/23 | 1245201  | Technology Services            | Information Services    | Cyber Sec & Compliance         | Outside Education & Travel   | 1,995.00    |
| PROFORCE LAW ENFORCEMENT                | 04/14/23 | 1245259  | General                        | Sheriff's Office        | County Law Enforcement         | Small Tools & Equipment      | 270.40      |
| PROFORCE LAW ENFORCEMENT                | 04/14/23 | 1245260  | General                        | Sheriff's Office        | County Law Enforcement         | Small Tools & Equipment      | 389.70      |
| PROPANE NORTHWEST                       | 04/28/23 | 1246694  | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD       | 148.00      |
| PUBLIC DEFENDER SERVICES OF LANE COUNTY | 04/21/23 | 1245570  | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 2,107.93    |
| PUBLIC DEFENDER SERVICES OF LANE COUNTY | 04/21/23 | 1245983  | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments              | 2,107.91    |
| PUBLIC HEALTH ACCREDITATION             | 04/28/23 | 1246355  | Health & Human Services- Subfu | Health & Human Services | PH Modernization               | Professional Licenses        | 8,400.00    |
| QED ENVIRONMENTAL SYSTEMS INC           | 04/07/23 | 1242705  | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Small Tools & Equipment      | 1,706.46    |
| QSL PRINTING COMMUNICATIONS             | 04/07/23 | 1242896  | Solid Waste Disposal           | Public Works            | Fee Collection                 | Printing & Binding           | 310.00      |
| QSL PRINTING COMMUNICATIONS             | 04/07/23 | 1242890  | Solid Waste Disposal           | Public Works            | Recycling                      | Printing & Binding           | 198.00      |
| QSL PRINTING COMMUNICATIONS             | 04/07/23 | 1242893  | Solid Waste Disposal           | Public Works            | Recycling                      | Printing & Binding           | 360.00      |
| QSL PRINTING COMMUNICATIONS             | 04/07/23 | 1242895  | Solid Waste Disposal           | Public Works            | Recycling                      | Printing & Binding           | 266.00      |
| QSL PRINTING COMMUNICATIONS             | 04/07/23 | 1242898  | Solid Waste Disposal           | Public Works            | Recycling                      | Printing & Binding           | 2,892.00    |
| QSL PRINTING COMMUNICATIONS             | 04/14/23 | 1244841  | Solid Waste Disposal           | Public Works            | Recycling                      | Printing & Binding           | 358.00      |
| QSL PRINTING COMMUNICATIONS             | 04/28/23 | 1246479  | General Road                   | Public Works            | Support                        | Printing & Binding           | 372.00      |
| QSL PRINTING COMMUNICATIONS             | 04/28/23 | 1246476  | General Road                   | Public Works            | Road & Bridge Maintenance      | Printing & Binding           | 240.00      |
| QUACKENBUSH, ALLISON                    | 04/14/23 | 1244949  | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Training Services            | 2,412.45    |
| QUACKENBUSH, ALLISON                    | 04/14/23 | 1244950  | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund          | 298.61      |
| QUADIENT LEASING USA INC                | 04/28/23 | 1246478  | General                        | County Administration   | Elections                      | Special Supplies             | 875.07      |
| QUALITY INN                             | 04/09/23 | 1244040  | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Business Expense & Travel    | 137.25      |
| QUALITY INN                             | 04/09/23 | 1244042  | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Business Expense & Travel    | 137.25      |
| QUEST DIAGNOSTICS INCORPORATED          | 04/14/23 | 1245077  | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Client Support Fund          | 281.19      |
| QUEST, AISLING 'DEL'                    | 04/07/23 | 1242699  | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel   | 225.00      |
| QUILL CORPORATION                       | 04/09/23 | 1244507  | General                        | Comm Justice Rehab      | Detention                      | Office Supplies & Expense    | 530.00      |
| QUILL CORPORATION                       | 04/09/23 | 1244507  | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Office Supplies & Expense    | 530.00      |
| QUIRING, MICHAEL                        | 04/14/23 | 1245186  | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel   | 340.61      |
| QUIRING, MICHAEL                        | 04/28/23 | 1246566  | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel   | 1,750.00    |
| QVI RISK SOLUTIONS INC                  | 04/12/23 | RTR20231 | Retiree Benefits Trust         | General Expense         | Retiree Health Insurance       | Insurance Premiums           | 405,584.50  |
| QVI RISK SOLUTIONS INC                  | 04/25/23 | 275115   | Retiree Benefits Trust         | General Expense         | Retiree Health Insurance       | Insurance Premiums           | 13,934.10   |
| QVI RISK SOLUTIONS, INC.                | 04/07/23 | 1242620  | Retiree Benefits Trust         | General Expense         | Retiree Health Insurance       | Agency Payments              | 1,666.10    |
| R&R PROPERTIES OF EUGENE LLC            | 04/07/23 | 1242761  | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund          | 1,295.00    |
| R3 CONSULTING GROUP INC.                | 04/28/23 | 1246408  | Solid Waste Disposal           | Public Works            | Waste Management Admin         | Professional & Consulting    | 13,480.00   |
| RACE FORWARD                            | 04/09/23 | 1244524  | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Business Expense & Travel    | 467.34      |
| RAD 2 LLC                               | 04/28/23 | 1246344  | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 2,631.00    |
| RADEBAUGH HOLDINGS LLC                  | 04/28/23 | 1246342  | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund          | 3,635.00    |
| RADIATOR SUPPLY HOUSE                   | 04/21/23 | 1245962  | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts   | 1,549.00    |

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| RAFILSON & ASSOCIATES, LLC            | 04/14/23 | 1245256 | General                        | Sheriff's Office        | Human Resources                | Professional & Consulting   | 1,200.00    |
| RAINBOW WATER DISTRICT                | 04/07/23 | 1242598 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund         | 600.00      |
| RAINBOW WATER DISTRICT                | 04/14/23 | 1244868 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund         | 400.00      |
| RAINBOW WATER DISTRICT                | 04/14/23 | 1244875 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund         | 400.00      |
| RAINBOW WATER DISTRICT                | 04/21/23 | 1245793 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund         | 300.00      |
| RAINBOW WATER DISTRICT                | 04/21/23 | 1245816 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund         | 300.00      |
| RAWLINS, AARON                        | 04/21/23 | 1245567 | General                        | Human Resources         | Talent Management              | Professional & Consulting   | 14,789.00   |
| RAYMOND DANIEL KLEMP                  | 04/28/23 | 1246331 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 1,800.00    |
| REAL ESTATE CONNECTIONS, INC          | 04/07/23 | 1242634 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 702.75      |
| RECONNECT INC                         | 04/14/23 | 1244913 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Telephone Services          | 120.00      |
| RECONNECT INC                         | 04/28/23 | 1246708 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Telephone Services          | 180.00      |
| REDWOOD TOXICOLOGY LABORATORY INC     | 04/14/23 | 1245015 | General                        | Comm Justice Rehab      | Community Supervision          | Professional & Consulting   | 183.75      |
| REESE, KENDELL                        | 04/28/23 | 1246695 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD      | 409.96      |
| REFRIGERATION SUPPLIES DISTRIBUTOR    | 04/07/23 | 1242977 | General                        | County Administration   | Maintenance                    | Building Materials Supplies | 453.20      |
| REFRIGERATION SUPPLIES DISTRIBUTOR    | 04/14/23 | 1245120 | General                        | County Administration   | Maintenance                    | Building Materials Supplies | 161.92      |
| REHABMART, LLC                        | 04/21/23 | 1245684 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 849.82      |
| REHABMART, LLC                        | 04/21/23 | 1245685 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 557.68      |
| REHABMART, LLC                        | 04/28/23 | 1246780 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 174.24      |
| REI - RECREATIONAL EQUIPMENT, INC.    | 04/09/23 | 1244709 | General Road                   | Public Works            | Construction Surveys           | Awards & Recognition        | 269.90      |
| RELIEF NURSERY INC                    | 04/14/23 | 1244958 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments             | 2,918.03    |
| RELIEF NURSERY INC                    | 04/14/23 | 1245237 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments             | 1,530.00    |
| RELIEF NURSERY INC                    | 04/14/23 | 1245238 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments             | 4,930.00    |
| RELIEF NURSERY INC                    | 04/28/23 | 1246463 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments             | 7,226.77    |
| RESERVE AT HUNTERS RIDGE              | 04/28/23 | 1246138 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund         | 4,846.00    |
| REXIOUS FOREST BY PRODUCTS INC        | 04/07/23 | 1242706 | General Road                   | Public Works            | Delta Campus Services          | Groundskeeping Services     | 4,028.00    |
| REXIOUS FOREST BY PRODUCTS INC        | 04/07/23 | 1242727 | General Road                   | Public Works            | Delta Campus Services          | Groundskeeping Services     | 3,138.02    |
| REXIOUS FOREST BY PRODUCTS INC        | 04/28/23 | 1246169 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Maintenance Agreements      | 116.50      |
| REXIOUS FOREST BY PRODUCTS INC        | 04/28/23 | 1246259 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Office Supplies & Expense   | 238.00      |
| RHODO-VIEW DUNES HOA                  | 04/28/23 | 1246580 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property        | Professional & Consulting   | 360.00      |
| RICHARD COLVIN SIMS                   | 04/28/23 | 1246332 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 3,700.00    |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 180.63      |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 1,558.03    |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 186.86      |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 244.40      |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 809.01      |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 4,836.62    |
| RICOH USA, INC.                       | 04/21/23 | 1245935 | PC Replacement                 | Information Services    | Printing Replacement Fund      | Printer & Copier Expenses   | 552.02      |
| RIGMAIDEN, CLARA                      | 04/14/23 | 1244914 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Outside Education & Travel  | 3,172.60    |
| RILEY, CLINT                          | 04/14/23 | 1244943 | General                        | Sheriff's Office        | Corrections Training           | Outside Education & Travel  | 108.00      |
| RIVER TERRACE LLC                     | 04/07/23 | 1242635 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund         | 5,348.44    |
| RIVER TERRACE LLC                     | 04/14/23 | 1245136 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund         | 3,486.33    |
| RIVERBEND CONSTRUCTION INC            | 04/28/23 | 1246411 | General Road                   | Public Works            | Road Construction              | Infrastructure Safety Imp   | 28,845.88   |
| ROADPOST USA - DEPT NO 557            | 04/09/23 | 1244048 | General                        | Sheriff's Office        | Search & Rescue                | Telephone Services          | 133.90      |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242501 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 967.00      |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242503 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 1,079.00    |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242505 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 814.00      |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242507 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 786.00      |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242509 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 664.00      |
| ROBB'S PILLOW FURNITURE               | 04/07/23 | 1242512 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 294.00      |
| ROBB'S PILLOW FURNITURE               | 04/21/23 | 1245686 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments     | 624.00      |
| ROBERT HALF INTERNATIONAL INC         | 04/14/23 | 1244908 | General                        | County Administration   | Financial Services             | Professional & Consulting   | 2,293.60    |
| ROBERT HALF INTERNATIONAL INC         | 04/21/23 | 1241382 | General                        | County Administration   | Financial Services             | Professional & Consulting   | 2,293.60    |
| ROBERT HALF INTERNATIONAL INC         | 04/21/23 | 1241385 | General                        | County Administration   | Financial Services             | Professional & Consulting   | 1,748.87    |
| ROBERT HALF INTERNATIONAL INC         | 04/28/23 | 1246498 | General                        | County Administration   | Financial Services             | Professional & Consulting   | 2,293.60    |
| ROBERT HALF INTERNATIONAL INC         | 04/28/23 | 1246499 | General                        | County Administration   | Financial Services             | Professional & Consulting   | 2,293.60    |
| ROBERT NICHOLLS ARCHITECTURE & DESIGN | 04/21/23 | 1245559 | General                        | Comm Justice Rehab      | YS Administration              | Professional & Consulting   | 800.00      |

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| ROBERT NICHOLLS ARCHITECTURE & DESIGN    | 04/21/23 | 1245560 | Law Library                    | County Administration    | Law Library                   | Professional & Consulting      | 2,950.00    |
| ROBINSON, ALICIA                         | 04/21/23 | 1245971 | General                        | Office of Data Analytics | Data & Analytics              | Outside Education & Travel     | 199.00      |
| RODDA PAINT                              | 04/09/23 | 1244488 | General Road                   | Public Works             | Bridges                       | Bridge Work Supplies           | 227.88      |
| ROELOF, SUZANNE                          | 04/14/23 | 1245279 | Community Health Centers SubFd | Health & Human Services  | Community Health Centers      | Outside Education & Travel     | 118.00      |
| ROGERS, DANICE                           | 04/21/23 | 1245982 | General                        | Sheriff's Office         | Police Dispatch               | Parking                        | 300.00      |
| ROTO ROOTER SERVICE & PLUMBING CO        | 04/07/23 | 1242899 | Solid Waste Disposal           | Public Works             | Operations - Disposal         | Professional & Consulting      | 495.00      |
| ROTO ROOTER SERVICE & PLUMBING CO        | 04/07/23 | 1242900 | Solid Waste Disposal           | Public Works             | Operations - Disposal         | Professional & Consulting      | 1,200.00    |
| ROW RIVER VALLEY WATER DISTRICT          | 04/07/23 | 1243078 | Parks and Open Spaces          | Public Works             | Campground Operations         | Light, Power & Water           | 131.00      |
| ROW RIVER VALLEY WATER DISTRICT          | 04/14/23 | 1244887 | Parks and Open Spaces          | Public Works             | Campground Operations         | Light, Power & Water           | 143.50      |
| ROW RIVER VALLEY WATER DISTRICT          | 04/28/23 | 1246382 | Intergovern Human Svces Fund   | Health & Human Services  | LIHWAP                        | Client Support Fund            | 630.00      |
| ROWELL BROKAW ARCHITECTS, P.C.           | 04/28/23 | 1246574 | Capital Improvement            | County Administration    | Capital Planning              | Architectural Services         | 1,046.00    |
| ROWELL BROKAW ARCHITECTS, P.C.           | 04/28/23 | 1246575 | Capital Improvement            | County Administration    | Capital Planning              | Architectural Services         | 284.00      |
| ROWELL BROKAW ARCHITECTS, P.C.           | 04/28/23 | 1246576 | Capital Improvement            | County Administration    | Capital Planning              | Architectural Services         | 564.00      |
| ROWELL BROKAW ARCHITECTS, P.C.           | 04/28/23 | 1246577 | Capital Improvement            | County Administration    | Capital Planning              | Architectural Services         | 5,993.00    |
| ROYAL FLUSH ENVIRONMENTAL                | 04/14/23 | 1245121 | General                        | County Administration    | Maintenance                   | Maintenance Of Grounds         | 752.50      |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY    | 04/28/23 | 1246413 | General Road                   | Public Works             | Zone 2 - Cottage Grove        | Road Work Supplies             | 3,994.65    |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY    | 04/28/23 | 1246413 | General Road                   | Public Works             | Zone 2 - Cottage Grove        | Road Work Supplies             | 2,145.63    |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY    | 04/28/23 | 1246405 | General Road                   | Public Works             | Bridges                       | Road Work Supplies             | 206.13      |
| RR AGGREGATE, DBA MARTIN CREEK QUARRY    | 04/28/23 | 1246405 | General Road                   | Public Works             | Bridges                       | Road Work Supplies             | 535.38      |
| RUGAMAS CREATIVE SOLUTIONS               | 04/07/23 | 1242574 | General                        | Comm Justice Rehab       | Community Supervision         | Professional & Consulting      | 721.56      |
| RUGAMAS CREATIVE SOLUTIONS               | 04/14/23 | 1244933 | Health & Human Services- Subfu | Health & Human Services  | Public Health Admin           | Professional & Consulting      | 243.60      |
| RUIS, VALERIE J                          | 04/21/23 | 1245634 | Intergovern Human Svces Fund   | Health & Human Services  | COVID Rent Relief Cares       | Client Support Fund            | 3,575.00    |
| RUSSELL, ANDREA                          | 04/28/23 | 1246207 | Health & Human Services- Subfu | Health & Human Services  | Quality & Compliance          | Outside Education & Travel     | 174.00      |
| S. KELLY CRANE LLC DBA SAGE HOUSE        | 04/14/23 | 1244792 | General                        | Comm Justice Rehab       | Community Supervision         | Professional & Consulting      | 638.31      |
| S. KELLY CRANE LLC DBA SAGE HOUSE        | 04/14/23 | 1244792 | General                        | Comm Justice Rehab       | Community Supervision         | Support Services               | 1,355.99    |
| SAFE RIDE 4 KIDS LLC                     | 04/07/23 | 1243079 | Health & Human Services- Subfu | Health & Human Services  | DD Client Support             | Family Subsidy Payments        | 169.00      |
| SAFEWAY, INC.                            | 04/09/23 | 1243582 | General Road                   | Public Works             | Management                    | Business Expense & Travel      | 100.45      |
| SALTYSIAK, TAINA                         | 04/21/23 | 1245970 | General                        | Office of Data Analytics | Data & Analytics              | Outside Education & Travel     | 199.00      |
| SANDERS, CHARLES                         | 04/28/23 | 1246211 | General Road                   | Public Works             | Vegetation                    | Clothing & Personal Supplies   | 350.00      |
| SANOFI PASTEUR INC                       | 04/21/23 | 1245761 | Health & Human Services- Subfu | Health & Human Services  | Communicable Disease Services | Medical Supplies               | 2,551.05    |
| SATIN STITCH INC                         | 04/09/23 | 1243829 | General Road                   | Public Works             | Support                       | Special Supplies               | 229.70      |
| SATIN STITCH INC                         | 04/09/23 | 1244167 | General                        | Sheriff's Office         | Office of the Sheriff         | Clothing & Personal Supplies   | 30.00       |
| SATIN STITCH INC                         | 04/09/23 | 1244167 | Local Option Tax Levy          | Sheriff's Office         | Jail Security - Levy          | Clothing & Personal Supplies   | 31.50       |
| SATIN STITCH INC                         | 04/09/23 | 1243471 | General                        | County Administration    | Maintenance                   | Clothing & Personal Supplies   | 150.30      |
| SATIN STITCH INC                         | 04/09/23 | 1244167 | General                        | Sheriff's Office         | Fiscal Services               | Stores Inventory               | 107.25      |
| SCHOOL SPECIALTY                         | 04/21/23 | 1245687 | Health & Human Services- Subfu | Health & Human Services  | DD Client Support             | Family Subsidy Payments        | 131.92      |
| SCHOOL SPECIALTY                         | 04/21/23 | 1245688 | Health & Human Services- Subfu | Health & Human Services  | DD Client Support             | Family Subsidy Payments        | 131.16      |
| SCHWARTZ, JONATHAN S                     | 04/14/23 | 1245096 | Health & Human Services- Subfu | Health & Human Services  | Behavioral Health Svcs        | Professional & Consulting      | 300.00      |
| SCIENCE FACTORY INC                      | 04/14/23 | 1244777 | Health & Human Services- Subfu | Health & Human Services  | Family & Child Health         | Real Estate & Space Rentals    | 208.12      |
| SCIENCE FACTORY INC                      | 04/14/23 | 1244777 | Health & Human Services- Subfu | Health & Human Services  | Family & Child Health         | Real Estate & Space Rentals    | 69.38       |
| SCIENCE FACTORY INC                      | 04/14/23 | 1244777 | Health & Human Services- Subfu | Health & Human Services  | Family & Child Health         | Real Estate & Space Rentals    | 555.00      |
| SCIENCE FACTORY INC                      | 04/14/23 | 1244777 | Health & Human Services- Subfu | Health & Human Services  | Healthy Families              | Real Estate & Space Rentals    | 555.00      |
| SCOFIELD ELECTRIC LLC                    | 04/07/23 | 1242978 | General                        | County Administration    | Maintenance                   | Maintenance Of Structures      | 1,345.39    |
| SCOFIELD ELECTRIC LLC                    | 04/07/23 | 1242979 | General                        | County Administration    | Maintenance                   | Maintenance Of Structures      | 3,001.98    |
| SECURE TRANSPORTATION OF OREGON LLC      | 04/07/23 | 1242834 | Health & Human Services- Subfu | Health & Human Services  | Med Subcontracts              | Agency Payments                | 478.75      |
| SECURECOM INC                            | 04/28/23 | 1246415 | Lane Events Center             | Public Works             | Convention & Event Ops        | Public Safety Services         | 173.54      |
| SECURECOM INC                            | 04/28/23 | 1246417 | Lane Events Center             | Public Works             | Convention & Event Ops        | Public Safety Services         | 398.85      |
| SECURITY CERTIFICATIONS LLC              | 04/07/23 | 1242726 | Solid Waste Disposal           | Public Works             | Nuisance Abatement            | Outside Education & Travel     | 285.00      |
| SEE SUESS REAL ESTATE STRATEGIES         | 04/14/23 | 1245125 | Intergovern Human Svces Fund   | Health & Human Services  | COVID Rent Relief Cares       | Client Support Fund            | 1,754.50    |
| SERVICE LIGHTING AND ELECTRICAL SUPPLIES | 04/21/23 | 1245449 | Parks and Open Spaces          | Public Works             | Parks Operations              | Electrical Supplies            | 807.28      |
| SHANGRI LA CORPORATION                   | 04/14/23 | 1244936 | Health & Human Services- Subfu | Health & Human Services  | Med Subcontracts              | Agency Payments                | 8,324.28    |
| SHANGRI LA CORPORATION                   | 04/21/23 | 1245727 | Health & Human Services- Subfu | Health & Human Services  | Med Subcontracts              | Agency Payments                | 8,324.28    |
| SHANNON & WILSON INC.                    | 04/21/23 | 1245752 | General Road                   | Public Works             | Road Construction             | Other Prof Svcs-Infrastructure | 18,160.50   |
| SHELTERCARE, INC.                        | 04/14/23 | 1245151 | Intergovern Human Svces Fund   | Health & Human Services  | COVID Rent Relief Cares       | Agency Payments                | 12,476.52   |
| SHELTERCARE, INC.                        | 04/21/23 | 1245608 | Health & Human Services- Subfu | Health & Human Services  | Forensics Outpatient Svcs     | Agency Payments                | 27,088.10   |
| SHELTERCARE, INC.                        | 04/21/23 | 1245614 | Health & Human Services- Subfu | Health & Human Services  | Med Subcontracts              | Agency Payments                | 432.83      |



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| SHELTERCARE, INC.         | 04/28/23 | 1246367 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects             | Agency Payments               | 833.33      |
| SHELTERCARE, INC.         | 04/28/23 | 1246369 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 2,248.00    |
| SHELTERCARE, INC.         | 04/28/23 | 1246370 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 1,764.75    |
| SHELTERCARE, INC.         | 04/28/23 | 1246371 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 61.33       |
| SHELTERCARE, INC.         | 04/28/23 | 1246372 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 1,629.21    |
| SHELTERCARE, INC.         | 04/28/23 | 1246373 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 1,452.67    |
| SHELTERCARE, INC.         | 04/28/23 | 1246374 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 1,013.83    |
| SHELTERCARE, INC.         | 04/28/23 | 1246375 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs    | Agency Payments               | 5,123.90    |
| SHELTERCARE, INC.         | 04/28/23 | 1246374 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments               | 975.00      |
| SHELTERCARE, INC.         | 04/28/23 | 1246374 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments               | 5,872.32    |
| SHELTERCARE, INC.         | 04/28/23 | 1246371 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments               | 556.21      |
| SHELTERCARE, INC.         | 04/28/23 | 1246371 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments               | 988.84      |
| SHELTERCARE, INC.         | 04/28/23 | 1246371 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments               | 175.50      |
| SHELTERCARE, INC.         | 04/28/23 | 1246371 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments               | 3,247.90    |
| SHELTERCARE, INC.         | 04/28/23 | 1246368 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments               | 2,762.14    |
| SHELTERCARE, INC.         | 04/28/23 | 1246368 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments               | 3,334.16    |
| SHELTERCARE, INC.         | 04/28/23 | 1246543 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Agency Payments               | 9,928.52    |
| SHELTERCARE, INC.         | 04/28/23 | 1246367 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments               | 7,900.00    |
| SHELTERCARE, INC.         | 04/28/23 | 1246367 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments               | 870.83      |
| SHELTERCARE, INC.         | 04/28/23 | 1246367 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments               | 10,901.13   |
| SHELTERCARE, INC.         | 04/28/23 | 1246374 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments               | 540.77      |
| SHELTERCARE, INC.         | 04/28/23 | 1246374 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments               | 49.14       |
| SHELTERCARE, INC.         | 04/28/23 | 1246369 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 438.67      |
| SHELTERCARE, INC.         | 04/28/23 | 1246369 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 12,908.90   |
| SHELTERCARE, INC.         | 04/28/23 | 1246369 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 32,573.61   |
| SHELTERCARE, INC.         | 04/28/23 | 1246370 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 460.33      |
| SHELTERCARE, INC.         | 04/28/23 | 1246370 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 10,125.00   |
| SHELTERCARE, INC.         | 04/28/23 | 1246370 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 1,563.00    |
| SHELTERCARE, INC.         | 04/28/23 | 1246370 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 3,640.65    |
| SHELTERCARE, INC.         | 04/28/23 | 1246372 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 1,144.37    |
| SHELTERCARE, INC.         | 04/28/23 | 1246372 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 10,485.00   |
| SHELTERCARE, INC.         | 04/28/23 | 1246372 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 2,038.04    |
| SHELTERCARE, INC.         | 04/28/23 | 1246372 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 7,051.80    |
| SHELTERCARE, INC.         | 04/28/23 | 1246373 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 698.17      |
| SHELTERCARE, INC.         | 04/28/23 | 1246373 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 7,355.00    |
| SHELTERCARE, INC.         | 04/28/23 | 1246373 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 2,055.45    |
| SHELTERCARE, INC.         | 04/28/23 | 1246373 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments               | 2,756.69    |
| SHELTERCARE, INC.         | 04/28/23 | 1246322 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs       | Agency Payments               | 42,200.20   |
| SHELTERCARE, INC.         | 04/28/23 | 1246323 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts             | Agency Payments               | 16,532.56   |
| SHEPARD INVESTMENT GROUP  | 04/21/23 | 1246048 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund           | 3,285.00    |
| SHI                       | 04/28/23 | 1246579 | Technology Services            | Information Services    | Technology Infra Svcs        | Training Services & Materials | 3,840.00    |
| SIGLER, ALISON            | 04/14/23 | 1245085 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Dues & Memberships            | 335.00      |
| SIGLER, ALISON            | 04/14/23 | 1245082 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Employee Moving Expenses      | 3,038.19    |
| SIGLER, ALISON            | 04/14/23 | 1245080 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Outside Education & Travel    | 250.00      |
| SILANO, LORI              | 04/21/23 | 1245716 | General                        | District Attorney       | Victim/Witness Program       | Awards & Recognition          | 180.00      |
| SISLER, LACRISHA          | 04/21/23 | 1245662 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                         | Client Support Fund           | 375.00      |
| SISNEY, BYAN              | 04/28/23 | 1246537 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Business Expense & Travel     | 147.00      |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246630 | Intergovern Human Svces Fund   | Health & Human Services | Community Svc Block Grant    | Agency Payments               | 2,716.00    |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246628 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Agency Payments               | 3,393.00    |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246628 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Agency Payments               | 521.00      |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246630 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments               | 2,874.00    |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246630 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments               | 29.00       |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246630 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments               | 313.00      |
| SIUSLAW OUTREACH SERVICES | 04/28/23 | 1246630 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments               | 2,549.00    |
| SIX ROBBLEES INC          | 04/21/23 | 1245948 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts    | 941.50      |
| SIX ROBBLEES INC          | 04/21/23 | 1245956 | Motor & Equip Pool             | Public Works            | Fleet Procurements           | Automotive Equipment Parts    | 134.50      |

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| SIX ROBBLEES INC                | 04/21/23 | 1245957 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 773.54      |
| SLACK 5, LTD                    | 04/14/23 | 1245209 | General                        | District Attorney       | Death Investigations           | Professional & Consulting      | 10,575.00   |
| SM, CTA DOWNTOWN HOLDINGS, LLC  | 04/07/23 | 1243081 | General                        | District Attorney       | Family Law Division            | Real Estate & Space Rentals    | 12,711.66   |
| SMART SOLAR ENERGY CO           | 04/21/23 | 1245767 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD         | 289.56      |
| SMEED COMMUNICATION SERVICES    | 04/28/23 | 1246422 | Lane Events Center             | Public Works            | Convention & Event Ops         | Maintenance Of Equipment       | 160.00      |
| SMITH DAWSON & ANDREWS, INC.    | 04/14/23 | 1244993 | Road Fund Federal Forest       | Public Works            | Federal Forest General Ex      | Professional & Consulting      | 6,250.00    |
| SMITH DAWSON & ANDREWS, INC.    | 04/14/23 | 1244993 | General                        | General Expense         | General County Expense         | Professional & Consulting      | 6,250.00    |
| SONSRAY MACHINERY               | 04/21/23 | 1245963 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 6,360.13    |
| SOONG, CARI                     | 04/21/23 | 1245609 | General                        | Sheriff's Office        | Property/Evidence Unit         | Parking                        | 150.00      |
| SORCIX LLC                      | 04/14/23 | 1245017 | General                        | Comm Justice Rehab      | Nutrition Services             | Kitchen & Dining Supplies      | 419.00      |
| SORCIX LLC                      | 04/21/23 | 1245355 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 717.63      |
| SORCIX LLC                      | 04/21/23 | 1245355 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 717.62      |
| SOUTH FORK COFFEE COMPANY       | 04/07/23 | 1242781 | General                        | District Attorney       | Criminal Prosecution           | Office Supplies & Expense      | 181.50      |
| SOUTH FORK COFFEE COMPANY       | 04/07/23 | 1242782 | General                        | District Attorney       | Criminal Prosecution           | Office Supplies & Expense      | 121.00      |
| SOUTHPAW ENTERPRISES INC        | 04/07/23 | 1243086 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 889.03      |
| SPECGX, LLC                     | 04/21/23 | 1245704 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Medical Supplies               | 1,731.60    |
| SPECGX, LLC                     | 04/21/23 | 1245704 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Medical Supplies               | 108.00      |
| SPECGX, LLC                     | 04/21/23 | 1245704 | Health & Human Services- Subfu | Health & Human Services | Methadone Treatment            | Medical Supplies               | 2,394.00    |
| SPECIAL SUPPLIES                | 04/21/23 | 1245690 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments        | 203.90      |
| SPECIALTYCARE MISS SERVICES LLC | 04/14/23 | 1245306 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Professional & Consulting      | 16,901.32   |
| SPECTRUM.CHARTER COMMUNCATIONS  | 04/07/23 | 1242569 | General Road                   | Public Works            | Zone 4 - Veneta                | Radio/Communic Supplies & Svcs | 114.98      |
| SPECTRUM.CHARTER COMMUNCATIONS  | 04/07/23 | 1242569 | General Road                   | Public Works            | Zone 5 - Florence              | Radio/Communic Supplies & Svcs | 129.98      |
| SPECTRUM.CHARTER COMMUNCATIONS  | 04/07/23 | 1242569 | General                        | County Administration   | Lane County Justice Dist       | Radio/Communic Supplies & Svcs | 119.98      |
| SPECTRUM.CHARTER COMMUNCATIONS  | 04/21/23 | 1246049 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Radio/Communic Supplies & Svcs | 585.00      |
| SPEISER, MICHAEL                | 04/14/23 | 1244891 | Land Management Fund           | Public Works            | Land Management Administration | Accounts Payable - LMD         | 845.37      |
| SPELDRIK, ALEX                  | 04/21/23 | 1245980 | General                        | Sheriff's Office        | Police Services Training       | Outside Education & Travel     | 311.00      |
| SPELDRIK, THOMAS                | 04/07/23 | 1242658 | General                        | Sheriff's Office        | Training Administration        | Tuition Reimbursement          | 1,401.00    |
| SPELDRIK, THOMAS                | 04/07/23 | 1242659 | General                        | Sheriff's Office        | Training Administration        | Tuition Reimbursement          | 1,402.00    |
| SPONSORS, INC.                  | 04/09/23 | 1244495 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Business Expense & Travel      | 1,500.00    |
| SPONSORS, INC.                  | 04/09/23 | 1244496 | General                        | County Administration   | County Administrators Off      | Business Expense & Travel      | 1,500.00    |
| SPONSORS, INC.                  | 04/14/23 | 1245241 | SR SubFund Public Safety       | Sheriff's Office        | COSSAP Grant                   | Professional & Consulting      | 114.00      |
| SPONSORS, INC.                  | 04/14/23 | 1245243 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Agency Payments                | 4,920.00    |
| SPONSORS, INC.                  | 04/21/23 | 1245345 | Community Justice              | Comm Justice Rehab      | CCA SubContracts               | Professional & Consulting      | 28,374.00   |
| SPONSORS, INC.                  | 04/21/23 | 1245389 | Community Justice              | Comm Justice Rehab      | CCA SubContracts               | Professional & Consulting      | 3,587.91    |
| SPONSORS, INC.                  | 04/21/23 | 1245394 | Community Justice              | Comm Justice Rehab      | CCA SubContracts               | Professional & Consulting      | 13,063.07   |
| SPONSORS, INC.                  | 04/21/23 | 1245386 | Community Justice              | Comm Justice Rehab      | Justice Reinvest Sub-Con       | Professional & Consulting      | 8,127.16    |
| SPONSORS, INC.                  | 04/21/23 | 1245388 | Community Justice              | Comm Justice Rehab      | Justice Reinvest Sub-Con       | Professional & Consulting      | 11,747.71   |
| SPONSORS, INC.                  | 04/21/23 | 1245392 | Community Justice              | Comm Justice Rehab      | Justice Reinvest Sub-Con       | Professional & Consulting      | 18,144.64   |
| SPRAGUE PEST SOLUTIONS          | 04/07/23 | 1242707 | Lane Events Center             | Public Works            | Convention & Event Ops         | Maintenance Agreements         | 423.50      |
| SPRING GOODWATER                | 04/21/23 | 1245895 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 375.00      |
| SPRING VALLEY DAIRY             | 04/07/23 | 1242577 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 128.02      |
| SPRING VALLEY DAIRY             | 04/07/23 | 1242577 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 128.02      |
| SPRING VALLEY DAIRY             | 04/14/23 | 1244788 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 170.21      |
| SPRING VALLEY DAIRY             | 04/14/23 | 1244788 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 170.21      |
| SPRING VALLEY DAIRY             | 04/21/23 | 1245356 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 134.19      |
| SPRING VALLEY DAIRY             | 04/21/23 | 1245356 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 134.19      |
| SPRINGFIELD PUBLIC SCHOOLS      | 04/07/23 | 1242667 | Land Management Fund           | Public Works            | Land Management Administration | Real Estate & Space Rentals    | 1,000.00    |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242609 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Client Support Fund            | 4,530.00    |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242599 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 9,885.00    |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242590 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 350.00      |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242636 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 223.05      |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242637 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 660.00      |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242638 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 384.48      |
| SPRINGFIELD UTILITY BOARD       | 04/07/23 | 1242639 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 754.45      |
| SPRINGFIELD UTILITY BOARD       | 04/09/23 | 1243774 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Client Support Fund            | 657.99      |
| SPRINGFIELD UTILITY BOARD       | 04/09/23 | 1244633 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Client Support Fund            | 263.01      |

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| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244843 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund       | 14,145.00   |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244869 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 18,590.00   |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244876 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 2,800.00    |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244976 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 2,179.02    |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244979 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 326.55      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1244982 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 659.42      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245141 | Solid Waste Disposal           | Public Works            | Waste Management Admin       | Light, Power & Water      | 2,525.52    |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245141 | Solid Waste Disposal           | Public Works            | Waste Management Admin       | Light, Power & Water      | 1,231.35    |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245141 | Solid Waste Disposal           | Public Works            | Waste Management Admin       | Light, Power & Water      | 381.39      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245141 | Solid Waste Disposal           | Public Works            | Waste Management Admin       | Light, Power & Water      | 120.18      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245144 | Solid Waste Disposal           | Public Works            | Waste Management Admin       | Light, Power & Water      | 281.02      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245147 | Solid Waste Disposal           | Public Works            | Recycling                    | Light, Power & Water      | 657.69      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245147 | Solid Waste Disposal           | Public Works            | Special Waste                | Light, Power & Water      | 308.30      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245141 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water      | 96.40       |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245147 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water      | 657.68      |
| SPRINGFIELD UTILITY BOARD | 04/14/23 | 1245147 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water      | 924.90      |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245742 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund       | 2,125.00    |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245848 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund       | 6,965.00    |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245797 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 5,035.00    |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245818 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 600.00      |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245629 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 464.48      |
| SPRINGFIELD UTILITY BOARD | 04/21/23 | 1245591 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Light, Power & Water      | 1,872.37    |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246312 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund       | 5,945.00    |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246363 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                       | Client Support Fund       | 2,475.00    |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246384 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 600.00      |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246410 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                       | Client Support Fund       | 2,710.00    |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246130 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 682.48      |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246131 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 541.97      |
| SPRINGFIELD UTILITY BOARD | 04/28/23 | 1246132 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 281.49      |
| SPRINGFIELD, CITY OF      | 04/28/23 | 1246747 | Solid Waste Disposal           | Public Works            | Vector Facility              | Light, Power & Water      | 367.01      |
| SPRINGFIELD, CITY OF      | 04/28/23 | 1246747 | Solid Waste Disposal           | Public Works            | Operations - Disposal        | Light, Power & Water      | 26,137.39   |
| SPRINGFIELD, CITY OF      | 04/28/23 | 1246747 | Solid Waste Disposal           | Public Works            | Transfer Sites               | Light, Power & Water      | 2,058.63    |
| SPRINGLANE MOBILE VILLAGE | 04/14/23 | 1245334 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 1,592.55    |
| SQUAREONE VILLAGES        | 04/07/23 | 1242683 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs    | Agency Payments           | 7,512.08    |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1242903 | Solid Waste Disposal           | Public Works            | Recycling                    | Professional & Consulting | 23,699.00   |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1242903 | Solid Waste Disposal           | Public Works            | Recycling                    | Professional & Consulting | 3,200.00    |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1242904 | Solid Waste Disposal           | Public Works            | Recycling                    | Professional & Consulting | 5,500.00    |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1243018 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments           | 321.63      |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1243018 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments           | 460.20      |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1243018 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments           | 1,380.60    |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1243018 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments           | 1,550.00    |
| ST VINCENT DEPAUL SOCIETY | 04/07/23 | 1242665 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund       | 5,374.83    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245154 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments           | 3,268.80    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245200 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments           | 28,355.57   |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245202 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments           | 6,809.72    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245154 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments           | 9,429.14    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245154 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments           | 5,249.78    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245202 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments           | 37,124.13   |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245200 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments           | 1,600.08    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245154 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Solutions Grant    | Agency Payments           | 19,522.09   |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1245202 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments           | 1,808.79    |
| ST VINCENT DEPAUL SOCIETY | 04/14/23 | 1244984 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares      | Client Support Fund       | 1,780.00    |
| ST VINCENT DEPAUL SOCIETY | 04/21/23 | 1245735 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments           | 83.96       |
| ST VINCENT DEPAUL SOCIETY | 04/21/23 | 1245897 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments           | 9,978.02    |
| ST VINCENT DEPAUL SOCIETY | 04/21/23 | 1245735 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments           | 2,470.11    |
| ST VINCENT DEPAUL SOCIETY | 04/21/23 | 1245735 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments           | 7,764.66    |

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| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245735 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments            | 8,998.14    |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245897 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments            | 17,436.39   |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245733 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 1,806.65    |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245736 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments            | 541.22      |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245736 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments            | 4,488.68    |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245736 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account    | Agency Payments            | 1,814.51    |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245733 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments            | 197.88      |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245897 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs          | Agency Payments            | 1,199.02    |
| ST VINCENT DEPAUL SOCIETY          | 04/21/23 | 1245897 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 14,345.84   |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246544 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments            | 9,417.58    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246547 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments            | 52,076.16   |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246632 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs | Agency Payments            | 28,864.72   |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246547 | Intergovern Human Svces Fund   | Health & Human Services | Homelessness Resp & Prev     | Agency Payments            | 8,499.47    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246544 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 7,380.81    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246545 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 809.42      |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246545 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 1,298.00    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246545 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 2,671.67    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246632 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm      | Agency Payments            | 1,036.04    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246546 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 1,033.55    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246546 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 10,391.89   |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246547 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 3,898.83    |
| ST VINCENT DEPAUL SOCIETY          | 04/28/23 | 1246547 | Intergovern Human Svces Fund   | Health & Human Services | State Housing Programs       | Agency Payments            | 0.01        |
| STAPLES                            | 04/07/23 | 1242576 | General                        | Comm Justice Rehab      | Phoenix Program              | Office Supplies & Expense  | 87.35       |
| STAPLES                            | 04/07/23 | 1242576 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm      | Office Supplies & Expense  | 87.34       |
| STAPLES                            | 04/07/23 | 1242783 | General                        | District Attorney       | Criminal Prosecution         | Office Supplies & Expense  | 620.09      |
| STAPLES                            | 04/07/23 | 1242927 | General                        | District Attorney       | Criminal Prosecution         | Office Supplies & Expense  | 165.15      |
| STAPLES                            | 04/07/23 | 1242928 | General                        | District Attorney       | Criminal Prosecution         | Office Supplies & Expense  | 117.47      |
| STAPLES                            | 04/07/23 | 1242935 | General                        | District Attorney       | Criminal Prosecution         | Office Supplies & Expense  | 117.47      |
| STAPLES                            | 04/07/23 | 1242783 | General                        | District Attorney       | Death Investigations         | Office Supplies & Expense  | 30.97       |
| STAPLES                            | 04/07/23 | 1242783 | General                        | District Attorney       | Death Investigations         | Printer & Copier Expenses  | 40.52       |
| STAPLES                            | 04/09/23 | 1244236 | General                        | Sheriff's Office        | Jail Security                | Janitorial Supplies        | 81.47       |
| STAPLES                            | 04/09/23 | 1244241 | General                        | Sheriff's Office        | Jail Security                | Janitorial Supplies        | 2.74        |
| STAPLES                            | 04/09/23 | 1244236 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy         | Janitorial Supplies        | 288.83      |
| STAPLES                            | 04/09/23 | 1244241 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy         | Janitorial Supplies        | 9.72        |
| STAPLES                            | 04/09/23 | 1244241 | General                        | Sheriff's Office        | Jail Security                | Stores Inventory           | 396.38      |
| STAPLES                            | 04/14/23 | 1245211 | General                        | District Attorney       | Criminal Prosecution         | Office Supplies & Expense  | 566.19      |
| STAPLES                            | 04/14/23 | 1245218 | General                        | District Attorney       | Family Law Division          | Office Supplies & Expense  | 142.60      |
| STAPLES                            | 04/14/23 | 1245218 | General                        | District Attorney       | Family Law Division          | Printer & Copier Expenses  | 165.86      |
| STATE FARM INSURANCE COMPANIES     | 04/09/23 | 1244586 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                   | Client Support Fund        | 143.04      |
| STEP FORWARD ACTIVITIES INC        | 04/09/23 | 1243881 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew          | Small Tools & Equipment    | 2,447.25    |
| STERN-CARUSONE, JUDSON M           | 04/28/23 | 1246686 | Land Management Fund           | Public Works            | Long Range Planning          | Homeowner Assistance       | 3,000.00    |
| STEVE SMITH PHOTOGRAPHY            | 04/09/23 | 1243286 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Advertising & Publicity    | 250.00      |
| STEVENS, STEPHANIE                 | 04/14/23 | 1245266 | Technology Services            | Information Services    | Business Services            | Outside Education & Travel | 1,185.92    |
| STEWART, MICHAEL & JULIA RODRIQUEZ | 04/07/23 | 1242717 | Parks and Open Spaces          | Public Works            | Campground Operations        | Maintenance Agreements     | 206.21      |
| STONE, STEVEN D                    | 04/21/23 | 1245380 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion     | Client Support Fund        | 1,500.00    |
| STRONG, CHELSEY                    | 04/21/23 | 1245943 | Community Health Centers SubFd | Health & Human Services | Community Health Centers     | Clothing                   | 282.72      |
| STULL, EMILY                       | 04/21/23 | 1245717 | General                        | District Attorney       | Criminal Prosecution         | Outside Education & Travel | 152.94      |
| SUNRIVER LODGE & RESORT            | 04/09/23 | 1243734 | General                        | County Administration   | Wildfire Lost PropertyTax    | Outside Education & Travel | 132.08      |
| SURVEYMONKEY                       | 04/09/23 | 1243586 | Community Justice              | Comm Justice Rehab      | CC Supervision Services      | Subscriptions              | 192.00      |
| SURVEYMONKEY                       | 04/09/23 | 1243680 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts          | Library - Serials & Conts  | 900.00      |
| SUZANNE BEST, Ph.D.                | 04/28/23 | 1246746 | General                        | Sheriff's Office        | County Law Enforcement       | Professional & Consulting  | 500.00      |
| SWAT TOWING                        | 04/07/23 | 1242980 | General                        | County Administration   | Maintenance                  | Professional & Consulting  | 117.50      |
| SWAT TOWING                        | 04/07/23 | 1242980 | General                        | County Administration   | Maintenance                  | Professional & Consulting  | 70.00       |
| SWAT TOWING                        | 04/07/23 | 1242980 | General                        | County Administration   | Maintenance                  | Professional & Consulting  | 200.00      |
| SWAT TOWING                        | 04/07/23 | 1242980 | General                        | County Administration   | Maintenance                  | Professional & Consulting  | 1,500.00    |
| SWEET LIFE PATISSERIE              | 04/09/23 | 1243241 | Lane Events Center             | Public Works            | Convention & Event Ops       | Advertising & Publicity    | 127.00      |

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| T3E COMPANY, INC.                  | 04/09/23 | 1244126 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense  | 395.00      |
| T3E COMPANY, INC.                  | 04/09/23 | 1244131 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Office Supplies & Expense  | 294.00      |
| T3E COMPANY, INC.                  | 04/09/23 | 1243835 | General                        | County Administration   | Lane County Justice Dist       | Office Supplies & Expense  | 311.00      |
| TARGET STORES                      | 04/09/23 | 1243976 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Office Supplies & Expense  | 478.41      |
| TEC EQUIPMENT INC                  | 04/07/23 | 1242710 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 367.07      |
| TEC EQUIPMENT INC                  | 04/14/23 | 1245101 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 349.03      |
| TEC EQUIPMENT INC                  | 04/14/23 | 1244844 | Motor & Equip Pool             | Public Works            | Equipment Maintenance & Repair | Vehicle Repair             | 5,559.57    |
| TEC EQUIPMENT INC                  | 04/14/23 | 1244844 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Vehicle Repair             | 3,175.00    |
| TEC EQUIPMENT INC                  | 04/21/23 | 1245995 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 1,890.72    |
| TEC EQUIPMENT INC                  | 04/21/23 | 1246001 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 457.19      |
| TEC EQUIPMENT INC                  | 04/21/23 | 1246006 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 263.64      |
| TEC EQUIPMENT INC                  | 04/21/23 | 1246010 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 230.73      |
| TEC EQUIPMENT INC                  | 04/21/23 | 1246012 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 309.87      |
| TEC EQUIPMENT INC                  | 04/28/23 | 1246767 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts | 279.04      |
| TECHNOLOGY UNLIMITED               | 04/07/23 | 1243152 | General                        | Assessment and Taxation | Property & Tax Management      | Maintenance Agreements     | 4,400.00    |
| TELEMEDIA TRAINCO HOLDINGS LLC     | 04/07/23 | 1243150 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Professional & Consulting  | 10,798.78   |
| TELEMEDIA TRAINCO HOLDINGS LLC     | 04/14/23 | 1244990 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Professional & Consulting  | 6,216.06    |
| TELMATE, LLC                       | 04/21/23 | 1246026 | Corrections Commissary         | Sheriff's Office        | Corrections                    | Telephone Services         | 3,076.88    |
| TERRITORIAL LAND COMPANY           | 04/21/23 | 1245638 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 5,920.00    |
| TFH USA LTD                        | 04/07/23 | 1243091 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 289.80      |
| THE SENSORY UNIVERSITY TOY COMPANY | 04/07/23 | 1243080 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 158.03      |
| THERMO FLUIDS INC                  | 04/07/23 | 1242905 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting  | 110.20      |
| THERMO FLUIDS INC                  | 04/28/23 | 1246429 | Solid Waste Disposal           | Public Works            | Recycling                      | Professional & Consulting  | 218.20      |
| THERMOWORKS                        | 04/09/23 | 1244278 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Dues & Memberships         | 123.39      |
| THIEL ENGINEERING, INC.            | 04/28/23 | 1246431 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting  | 4,925.00    |
| THIEL ENGINEERING, INC.            | 04/28/23 | 1246436 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting  | 4,458.92    |
| THIEL ENGINEERING, INC.            | 04/28/23 | 1246438 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting  | 6,150.00    |
| THIEL ENGINEERING, INC.            | 04/28/23 | 1246434 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Professional & Consulting  | 960.00      |
| THIEL ENGINEERING, INC.            | 04/28/23 | 1246435 | Solid Waste Disposal           | Public Works            | Short Mtn Cell Development     | General construction       | 41,085.50   |
| THOMASHEFSKY, JOSHUA MICHAEL       | 04/21/23 | 1245607 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 3,040.00    |
| THOMPSON, ARIAH SHANTEL            | 04/07/23 | 1242779 | General                        | County Counsel          | Risk Management                | Professional & Consulting  | 918.90      |
| THOMPSON, ARIAH SHANTEL            | 04/14/23 | 1245083 | General                        | County Counsel          | Risk Management                | Professional & Consulting  | 918.90      |
| THOMPSON, ARIAH SHANTEL            | 04/21/23 | 1246031 | General                        | County Counsel          | Risk Management                | Professional & Consulting  | 949.53      |
| THOMSON REUTERS - WEST             | 04/14/23 | 1245284 | General                        | Assessment and Taxation | Property & Tax Management      | Professional & Consulting  | 131.66      |
| THOMSON REUTERS - WEST             | 04/14/23 | 1245284 | General                        | Assessment and Taxation | Appraisal                      | Professional & Consulting  | 526.65      |
| THOMSON REUTERS - WEST             | 04/14/23 | 1244996 | General                        | County Counsel          | Legal Services                 | Special Supplies           | 739.80      |
| THOMSON REUTERS - WEST             | 04/21/23 | 1245535 | Law Library                    | County Administration   | Law Library                    | Library - Serials & Conts  | 1,619.62    |
| THOMSON REUTERS - WEST             | 04/21/23 | 1245531 | Law Library                    | County Administration   | Law Library                    | Library - Monographs       | 746.42      |
| TIDWELL, ROGER                     | 04/21/23 | 1245659 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund        | 159.01      |
| TIFFANY & O'SHEA, INC.             | 04/14/23 | 1245210 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 1,840.13    |
| TIFFANY & O'SHEA, INC.             | 04/14/23 | 1245212 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments            | 1,718.78    |
| TIFFANY & O'SHEA, INC.             | 04/14/23 | 1245208 | Health & Human Services- Subfu | Health & Human Services | Choice                         | Agency Payments            | 2,596.62    |
| TITAN COURT APARTMENTS             | 04/07/23 | 1243006 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund        | 2,250.00    |
| TITAN COURT APARTMENTS             | 04/21/23 | 1245645 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 2,650.00    |
| TITAN COURT APARTMENTS             | 04/21/23 | 1245646 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund        | 5,050.00    |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 14,640.00   |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 2,960.00    |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 4,680.00    |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 25,625.00   |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 4,370.00    |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 12,213.00   |
| TRAFFIC SAFETY SUPPLY CO INC       | 04/07/23 | 1242716 | General Road                   | Public Works            | Sign Shop                      | Traffic Supplies           | 18,160.00   |
| TRAKTEC LLC                        | 04/07/23 | 1243094 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Family Subsidy Payments    | 314.35      |
| TRANSUNION RISK AND ALTERNATIVE    | 04/09/23 | 1244046 | General                        | Sheriff's Office        | County Law Enforcement         | Professional & Consulting  | 103.44      |
| TRANSUNION RISK AND ALTERNATIVE    | 04/09/23 | 1244046 | General                        | Sheriff's Office        | Investigations                 | Professional & Consulting  | 103.43      |
| TRANSUNION RISK AND ALTERNATIVE    | 04/09/23 | 1244046 | General                        | Sheriff's Office        | Police Dispatch                | Professional & Consulting  | 103.43      |

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| TRANSUNION RISK AND ALTERNATIVE   | 04/28/23 | 1246555 | General                        | District Attorney       | Criminal Prosecution          | Professional & Consulting     | 152.00      |
| TRAUMA HEALING PROJECT, THE       | 04/21/23 | 1245718 | General                        | District Attorney       | Victim/Witness Program        | Training Services & Materials | 250.00      |
| TRENTO, WILLIAM                   | 04/21/23 | 1245976 | Local Option Tax Levy          | Sheriff's Office        | Corrections Training-Levy     | Outside Education & Travel    | 311.00      |
| TRI COUNTY FIRE PROTECTION        | 04/14/23 | 1245289 | General                        | Sheriff's Office        | Facility Maintenance          | Maintenance Of Equipment      | 75.35       |
| TRI COUNTY FIRE PROTECTION        | 04/14/23 | 1245289 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy     | Maintenance Of Equipment      | 267.15      |
| TRIEGER, LAURIE                   | 04/14/23 | 1244929 | General                        | County Administration   | South Eugene Commissioner     | Office Supplies & Expense     | 190.00      |
| TRIEGER, LAURIE                   | 04/14/23 | 1244929 | General                        | County Administration   | Board Of County Commissioners | Miscellaneous Payments        | 38.19       |
| TRILLIUM MEDICAID-REFUNDS         | 04/28/23 | 1246524 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Medicare                      | 685.72      |
| TRILLIUM MEDICAID-REFUNDS         | 04/28/23 | 1246523 | Community Health Centers SubFd | Health & Human Services | Community Health Centers      | Trillium/OHP FEES             | 739.37      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242651 | General                        | Sheriff's Office        | Food & Laundry Services       | Institutional Supplies        | 7,441.54    |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242651 | Local Option Tax Levy          | Sheriff's Office        | Food & Laundry - Levy         | Institutional Supplies        | 26,383.65   |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242652 | General                        | Sheriff's Office        | Jail Security                 | Food                          | 111.15      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1243120 | General                        | Sheriff's Office        | Jail Security                 | Food                          | 111.20      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242651 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm     | Food                          | 12.20       |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242651 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew           | Food                          | 564.10      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242652 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy          | Food                          | 173.85      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1243120 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy          | Food                          | 173.92      |
| TRINITY SERVICES GROUP INC.       | 04/07/23 | 1242651 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy          | Food                          | 8.13        |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244977 | General                        | Sheriff's Office        | Food & Laundry Services       | Professional & Consulting     | 7,559.46    |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244977 | Local Option Tax Levy          | Sheriff's Office        | Food & Laundry - Levy         | Professional & Consulting     | 26,801.74   |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244978 | General                        | Sheriff's Office        | Jail Security                 | Food                          | 111.15      |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244977 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm     | Food                          | 12.20       |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244977 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew           | Food                          | 538.69      |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244978 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy          | Food                          | 173.85      |
| TRINITY SERVICES GROUP INC.       | 04/14/23 | 1244977 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy          | Food                          | 8.13        |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245625 | General                        | Sheriff's Office        | Food & Laundry Services       | Professional & Consulting     | 7,678.57    |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245625 | Local Option Tax Levy          | Sheriff's Office        | Food & Laundry - Levy         | Professional & Consulting     | 27,224.04   |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245621 | General                        | Sheriff's Office        | Jail Security                 | Food                          | 111.15      |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245625 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm     | Food                          | 15.25       |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245625 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew           | Food                          | 609.84      |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245621 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy          | Food                          | 173.85      |
| TRINITY SERVICES GROUP INC.       | 04/21/23 | 1245625 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy          | Food                          | 10.16       |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246470 | General                        | Sheriff's Office        | Food & Laundry Services       | Professional & Consulting     | 7,494.14    |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246470 | Local Option Tax Levy          | Sheriff's Office        | Food & Laundry - Levy         | Professional & Consulting     | 26,570.12   |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246471 | General                        | Sheriff's Office        | Jail Security                 | Food                          | 111.15      |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246470 | General                        | Sheriff's Office        | Population Mgt/Inmate Pgm     | Food                          | 33.54       |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246470 | SR SubFund Public Safety       | Sheriff's Office        | Sheriff's Work Crew           | Food                          | 569.18      |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246471 | Local Option Tax Levy          | Sheriff's Office        | Jail Security - Levy          | Food                          | 173.85      |
| TRINITY SERVICES GROUP INC.       | 04/28/23 | 1246470 | Local Option Tax Levy          | Sheriff's Office        | Population Mgt -Levy          | Food                          | 22.36       |
| TROFFAES, MARY                    | 04/28/23 | 1246301 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs        | Outside Education & Travel    | 215.26      |
| TUCKER, JORDAN                    | 04/14/23 | 1245319 | Technology Services            | Information Services    | Business Services             | Outside Education & Travel    | 1,185.92    |
| U-HAUL INTERNATIONAL              | 04/09/23 | 1243787 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund           | 353.85      |
| ULINE, INC                        | 04/09/23 | 1243748 | General                        | Sheriff's Office        | Property/Evidence Unit        | Office Supplies & Expense     | 445.69      |
| ULINE, INC                        | 04/09/23 | 1243996 | Solid Waste Disposal           | Public Works            | Fee Collection                | Office Supplies & Expense     | 102.20      |
| UMBRELLA PROPERTIES               | 04/07/23 | 1242640 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund           | 7,193.00    |
| UMBRELLA PROPERTIES               | 04/28/23 | 1246341 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares       | Client Support Fund           | 5,067.00    |
| UMPQUA VALLEY FIRE SERVICES, INC. | 04/09/23 | 1243184 | Solid Waste Disposal           | Public Works            | Transfer Sites                | Safety Supplies               | 441.00      |
| UNCOMMON SOLUTIONS INC            | 04/14/23 | 1245195 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin           | Professional & Consulting     | 5,632.63    |
| UNCOMMON SOLUTIONS INC            | 04/21/23 | 1245676 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs     | Professional & Consulting     | 8,250.00    |
| UNITED AIRLINES                   | 04/09/23 | 1243768 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund           | 351.85      |
| UNITED AIRLINES                   | 04/09/23 | 1243769 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund           | 125.00      |
| UNITED AIRLINES                   | 04/09/23 | 1243770 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs  | Client Support Fund           | 114.00      |
| UNITED AIRLINES                   | 04/09/23 | 1244642 | General                        | Sheriff's Office        | Police Services Training      | Outside Education & Travel    | 990.75      |
| UNITED AIRLINES                   | 04/09/23 | 1243673 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts           | Outside Education & Travel    | 1,586.30    |
| UNITED AIRLINES                   | 04/09/23 | 1243674 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts           | Outside Education & Travel    | 1,586.30    |
| UNITED AIRLINES                   | 04/09/23 | 1243675 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts           | Outside Education & Travel    | 1,586.30    |

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| UNITED AIRLINES                         | 04/09/23 | 1243676 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Outside Education & Travel     | 1,586.30    |
| UNITED AIRLINES                         | 04/09/23 | 1243677 | SR SubFund Public Safety       | Sheriff's Office        | LC Treatment Courts            | Outside Education & Travel     | 1,586.30    |
| UNITED AIRLINES                         | 04/09/23 | 1244643 | Local Option Tax Levy          | Sheriff's Office        | Corrections Training-Levy      | Outside Education & Travel     | 990.75      |
| UNITED AIRLINES                         | 04/09/23 | 1243581 | General Road                   | Public Works            | Management                     | Outside Education & Travel     | 666.85      |
| UNITED AIRLINES                         | 04/09/23 | 1243190 | General                        | County Administration   | Public Information             | Outside Education & Travel     | 949.35      |
| UNITED INDUSTRIAL EQUIPMENT CORP & TOOL | 04/07/23 | 1242908 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Professional & Consulting      | 291.92      |
| UNITED INDUSTRIAL EQUIPMENT CORP & TOOL | 04/09/23 | 1244406 | General Road                   | Public Works            | Zone 4 - Veneta                | Maintenance Of Equipment       | 164.70      |
| UNITED PARCEL SERVICE                   | 04/14/23 | 1244905 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Professional & Consulting      | 340.91      |
| UNITED WAY OF LANE COUNTY               | 04/07/23 | 1242773 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Professional & Consulting      | 16,389.57   |
| UNITED WAY OF LANE COUNTY               | 04/28/23 | 1246329 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Agency Payments                | 20,182.75   |
| UNIVERSITY OF OREGON                    | 04/14/23 | 1245332 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Intergovernmental Agreements   | 679,173.63  |
| UNIVERSITY OF OREGON                    | 04/14/23 | 1245333 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Intergovernmental Agreements   | 106,747.92  |
| UNIVERSITY OF OREGON                    | 04/21/23 | 1245639 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 2,877.00    |
| UNIVERSITY OF OREGON                    | 04/28/23 | 1246133 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 1,690.00    |
| UPPER WILLAMETTE COMMUNITY DEVELOPMENT  | 04/21/23 | 1245737 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 746.65      |
| UPS STORE, THE                          | 04/09/23 | 1244190 | General                        | Sheriff's Office        | Radio Network                  | Postage                        | 168.46      |
| US BANK                                 | 04/03/23 | 273886  | General                        | County Administration   | Property Management            | Transfer To Debt Svc Fd (300)  | 2,120.26    |
| US BANK                                 | 04/03/23 | 273886  | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Transfer To Debt Svc Fd (300)  | 16,358.50   |
| US BANK                                 | 04/03/23 | 273886  | Notes Payable Debt Svc Fd      | General Expense         | Four Corners Property          | Notes Principal Pymt           | 7,978.13    |
| US BANK                                 | 04/03/23 | 273886  | Notes Payable Debt Svc Fd      | General Expense         | Four Corners Property          | Notes Interest Pymt            | 10,500.63   |
| US BANK                                 | 04/10/23 | 274360  | Employee Benefit               | General Expense         | Social Security                | Insurance Premiums             | 332,226.60  |
| US BANK                                 | 04/10/23 | 274360  | Employee Benefit               | General Expense         | Medicare Deduction             | Insurance Premiums             | 77,698.21   |
| US BANK                                 | 04/24/23 | 274805  | Employee Benefit               | General Expense         | Social Security                | Insurance Premiums             | 323,714.75  |
| US BANK                                 | 04/24/23 | 274805  | Employee Benefit               | General Expense         | Medicare Deduction             | Insurance Premiums             | 75,707.44   |
| US BANK                                 | 04/26/23 | 275265  | Intergovernmental Services     | County Administration   | Financial Services - InterDept | Banking & Armored Car Svc      | 5,861.36    |
| US DEPARTMENT OF AGRICULTURE            | 04/14/23 | 1245145 | General Road                   | Public Works            | Zone 5 - Florence              | Intergovernmental Agreements   | 109.55      |
| US DEPARTMENT OF AGRICULTURE            | 04/14/23 | 1245145 | General Road                   | Public Works            | Zone 5 - Florence              | Intergovernmental Agreements   | 109.56      |
| US DEPARTMENT OF AGRICULTURE            | 04/28/23 | 1246443 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Professional & Consulting      | 3,455.51    |
| US FOODS                                | 04/21/23 | 1245347 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 551.02      |
| US FOODS                                | 04/21/23 | 1245365 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 536.21      |
| US FOODS                                | 04/21/23 | 1245366 | General                        | Comm Justice Rehab      | Nutrition Services             | Food                           | 1,130.73    |
| US FOODS                                | 04/21/23 | 1245347 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 551.02      |
| US FOODS                                | 04/21/23 | 1245365 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 536.20      |
| US FOODS                                | 04/21/23 | 1245366 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm        | Food                           | 1,130.72    |
| VALENTE, JOHN D                         | 04/14/23 | 1245134 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund            | 6,750.00    |
| VALLEY TEL SERVICE INC                  | 04/21/23 | 1245821 | General Road                   | Public Works            | Delta Campus Services          | Maintenance Of Structures      | 1,479.70    |
| VALLEY TEL SERVICE INC                  | 04/21/23 | 1245829 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | DP Equipment                   | 4,784.00    |
| VALLEY TEL SERVICE INC                  | 04/21/23 | 1245813 | General                        | Sheriff's Office        | Police Dispatch                | Small Tools & Equipment        | 1,139.05    |
| VALLEY TEL SERVICE INC                  | 04/28/23 | 1246557 | General Road                   | Public Works            | Delta Campus Services          | Maintenance Of Structures      | 4,257.90    |
| VALLEY TEL SERVICE INC                  | 04/28/23 | 1246423 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Data Processing Equipment      | 6,974.75    |
| VALLEY TEL SERVICE INC                  | 04/28/23 | 1246432 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Data Processing Equipment      | 7,176.00    |
| VANDREEL, LYDIA                         | 04/14/23 | 1244981 | Intergovern Commissary         | Sheriff's Office        | Corrections                    | Professional & Consulting      | 200.00      |
| VENETA,CITY OF                          | 04/14/23 | 1244866 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 200.00      |
| VENETA,CITY OF                          | 04/14/23 | 1244882 | General Road                   | Public Works            | Zone 4 - Veneta                | Light, Power & Water           | 74.80       |
| VENETA,CITY OF                          | 04/14/23 | 1244882 | General Road                   | Public Works            | Zone 4 - Veneta                | Light, Power & Water           | 79.43       |
| VENETA,CITY OF                          | 04/21/23 | 1245806 | Intergovern Human Svces Fund   | Health & Human Services | LIHWAP                         | Client Support Fund            | 3,000.00    |
| VERIZON CONNECT FLEET USA LLC           | 04/14/23 | 1244903 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Radio/Communic Supplies & Svcs | 2,963.57    |
| VERIZON WIRELESS                        | 04/07/23 | 1242774 | General                        | Comm Justice Rehab      | CJRS Division Admin            | Telephone Services             | 41.25       |
| VERIZON WIRELESS                        | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Telephone Services             | 163.24      |
| VERIZON WIRELESS                        | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Telephone Services             | 83.34       |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Telephone Services             | 80.92       |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Telephone Services             | 440.15      |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support         | Telephone Services             | 262.80      |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Quality & Compliance           | Telephone Services             | 575.26      |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Telephone Services             | 41.25       |
| VERIZON WIRELESS                        | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Telephone Services             | 41.25       |

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| Vendor           | Date     | Voucher | Fund                           | Department              | Division                       | Account            | Line Amount |
|------------------|----------|---------|--------------------------------|-------------------------|--------------------------------|--------------------|-------------|
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Telephone Services | 165.00      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Telephone Services | 82.50       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Telephone Services | 247.50      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | Telephone Services | 175.20      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | HSD-Administration             | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Community Svc Block Grant      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Dovetail                       | Telephone Services | 509.85      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Special Projects               | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Telephone Services | 221.55      |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Telephone Services | 133.95      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Youth Homeless Demo Pgm        | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Telephone Services | 82.50       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | LCERA2 COVID Rent              | Telephone Services | 128.85      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Emergency Housing Account      | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Telephone Services | 81.74       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Telephone Services | 163.24      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Jobs Program                   | Telephone Services | 216.45      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | Snap 50/50                     | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Telephone Services | 304.05      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Telephone Services | 1,201.35    |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Telephone Services | 105.15      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services    | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 185.40      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 5,119.97    |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Telephone Services | 185.40      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | DD Client Support              | Telephone Services | 139.05      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Telephone Services | 206.25      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Telephone Services | 57.53       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Telephone Services | 458.85      |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 204.05      |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 693.77      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 676.28      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Telephone Services | 165.00      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Telephone Services | 204.05      |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Telephone Services | 422.11      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Telephone Services | 323.34      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Telephone Services | 673.28      |
| VERIZON WIRELESS | 04/07/23 | 1242677 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1242671 | Health & Human Services- Subfu | Health & Human Services | Healthy Families               | Telephone Services | 81.62       |





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|------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|--------------------|-------------|
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Building                       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Building                       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Building                       | Telephone Services | 41.53       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Building                       | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Building                       | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Electrical                     | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Subsurface Sanitation          | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works          | Compliance Program             | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Motor & Equip Pool             | Public Works          | Equipment Maintenance & Repair | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Motor & Equip Pool             | Public Works          | Equipment Maintenance & Repair | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Management                     | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Management                     | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Support                        | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Safety                         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Recycling                      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Recycling                      | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Recycling                      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Recycling                      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Environmental Services         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Operations - Disposal          | Telephone Services | 23.72       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Transfer Sites                 | Telephone Services | 23.75       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Solid Waste Disposal           | Public Works          | Transfer Sites                 | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Lane Events Center             | Public Works          | Convention & Event Ops         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Lane Events Center             | Public Works          | Convention & Event Ops         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Lane Events Center             | Public Works          | Convention & Event Ops         | Telephone Services | 23.75       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Lane Events Center             | Public Works          | Convention & Event Ops         | Telephone Services | 23.75       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Design Services                | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Environmental Services         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Environmental Services         | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Vegetation                     | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Vegetation                     | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Inspections                    | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Inspections                    | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Inspections                    | Telephone Services | 41.19       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Inspections                    | Telephone Services | -1.46       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Materials Testing              | Telephone Services | 23.75       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Materials Testing              | Telephone Services | 23.75       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | SR SubFund Public Works        | Public Works          | Special Districts              | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Land&SubDivisions Surveys      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Construction Surveys           | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Construction Surveys           | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Construction Surveys           | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | Public Land Corner Prservation | Public Works          | Corners Preservation           | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General Road                   | Public Works          | Electrical                     | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Board Of County Commissioners  | Telephone Services | 170.10      |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | County Administrators Off      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Equity & Access                | Telephone Services | 87.60       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Public Information             | Telephone Services | 87.16       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Intergovernmental Relations    | Telephone Services | 128.85      |
| VERIZON WIRELESS | 04/07/23 | 1242774 | SR SubFund County Admin        | County Administration | Economic Development           | Telephone Services | 82.50       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | Law Library                    | County Administration | Law Library                    | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Capital Improvements           | Telephone Services | 46.35       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General                        | County Administration | Custodial                      | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/07/23 | 1242774 | General                        | County Administration | Policy Team Admin              | Telephone Services | 82.06       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General                        | County Administration | Community Resilience & Rec     | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/07/23 | 1243032 | General                        | County Administration | Community Resilience & Rec     | Telephone Services | 41.25       |





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| Vendor           | Date     | Voucher | Fund                           | Department               | Division                       | Account            | Line Amount |
|------------------|----------|---------|--------------------------------|--------------------------|--------------------------------|--------------------|-------------|
| VERIZON WIRELESS | 04/07/23 | 1243032 | Land Management Fund           | Public Works             | Building                       | DP Equipment       | 40.81       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Health & Human Services- Subfu | Health & Human Services  | Communicable Disease Services  | Telephone Services | 40.01       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | General                        | County Counsel           | Legal Services                 | Telephone Services | 40.45       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | General                        | Office of Data Analytics | Data & Analytics               | Telephone Services | 85.90       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Administration & Finance       | Telephone Services | 166.36      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | LRIG System Management         | Telephone Services | 45.45       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Cyber Sec & Compliance         | Telephone Services | 257.70      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Telecom Operations             | Telephone Services | 40.45       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Business Services              | Telephone Services | 80.90       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Business Services              | Telephone Services | 550.85      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Business Services              | Telephone Services | 338.60      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Technology Infra Svcs          | Telephone Services | 409.50      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Technology Infra Svcs          | Telephone Services | 217.25      |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Technology Infra Svcs          | Telephone Services | 45.45       |
| VERIZON WIRELESS | 04/09/23 | 1243298 | Technology Services            | Information Services     | Customer Svc & Support         | Telephone Services | 465.07      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | CJRS Division Admin            | Telephone Services | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | Community Justice              | Comm Justice Rehab       | Family Mediation               | Telephone Services | 260.28      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | Community Justice              | Comm Justice Rehab       | CC Supervision Services        | Telephone Services | 2,167.31    |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | Fiscal Services                | Telephone Services | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | YS Administration              | Telephone Services | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | Detention                      | Telephone Services | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | Phoenix Program                | Telephone Services | 210.93      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | General                        | Comm Justice Rehab       | Community Supervision          | Telephone Services | 888.15      |
| VERIZON WIRELESS | 04/14/23 | 1244797 | Community Justice              | Comm Justice Rehab       | MLK Jr Education Center        | Telephone Services | 350.44      |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Administration                 | Telephone Services | 20.02       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | Administration                 | Telephone Services | 40.81       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Office of the Sheriff          | Telephone Services | 40.04       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | Office of the Sheriff          | Telephone Services | 122.43      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Office of the Sheriff          | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Fiscal Services                | Telephone Services | 20.02       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Training Administration        | Telephone Services | 20.02       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Training Administration        | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1244986 | General                        | Sheriff's Office         | Police Services Administration | Telephone Services | 50.60       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Police Services Administration | Telephone Services | 20.02       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Police Services Administration | Telephone Services | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1244986 | General                        | Sheriff's Office         | Radio Network                  | Telephone Services | 22.18       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | Radio Network                  | Telephone Services | 9.62        |
| VERIZON WIRELESS | 04/14/23 | 1244988 | General                        | Sheriff's Office         | Radio Network                  | Telephone Services | 39.47       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Radio Network                  | Telephone Services | 78.30       |
| VERIZON WIRELESS | 04/14/23 | 1244986 | SR SubFund Public Safety       | Sheriff's Office         | LRIG                           | Telephone Services | 25.30       |
| VERIZON WIRELESS | 04/14/23 | 1244986 | General                        | Sheriff's Office         | County Law Enforcement         | Telephone Services | 318.29      |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                        | Sheriff's Office         | County Law Enforcement         | Telephone Services | 80.10       |
| VERIZON WIRELESS | 04/14/23 | 1244988 | General                        | Sheriff's Office         | County Law Enforcement         | Telephone Services | 228.18      |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | County Law Enforcement         | Telephone Services | 1,305.92    |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | County Law Enforcement         | Telephone Services | 1,877.15    |
| VERIZON WIRELESS | 04/14/23 | 1244988 | General                        | Sheriff's Office         | Investigations                 | Telephone Services | 70.08       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | Investigations                 | Telephone Services | 204.05      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Investigations                 | Telephone Services | 247.50      |
| VERIZON WIRELESS | 04/14/23 | 1244986 | SR SubFund Public Safety       | Sheriff's Office         | Reserves-Cadets                | Telephone Services | 22.18       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | SR SubFund Public Safety       | Sheriff's Office         | Veneta L. E. Contract          | Telephone Services | 204.05      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety       | Sheriff's Office         | Veneta L. E. Contract          | Telephone Services | 185.63      |
| VERIZON WIRELESS | 04/14/23 | 1244989 | SR SubFund Public Safety       | Sheriff's Office         | Creswell L. E. Contract        | Telephone Services | 122.43      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety       | Sheriff's Office         | Creswell L. E. Contract        | Telephone Services | 206.25      |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | Marine Patrol                  | Telephone Services | 81.62       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                        | Sheriff's Office         | Marine Patrol                  | Telephone Services | 123.75      |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                        | Sheriff's Office         | BLM Law Enforcement            | Telephone Services | 40.81       |

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| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | BLM Law Enforcement         | Telephone Services     | 82.50       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | SR SubFund Public Safety | Sheriff's Office        | Dunes Patrol                | Telephone Services     | 81.62       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety | Sheriff's Office        | Dunes Patrol                | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Transport                   | Telephone Services     | 82.50       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | SR SubFund Public Safety | Sheriff's Office        | Motor Carrier Enforcement   | Telephone Services     | 40.81       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety | Sheriff's Office        | Motor Carrier Enforcement   | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1244986 | SR SubFund Public Safety | Sheriff's Office        | Short Mountain Training Fac | Telephone Services     | 22.18       |
| VERIZON WIRELESS | 04/14/23 | 1244988 | SR SubFund Public Safety | Sheriff's Office        | Short Mountain Training Fac | Telephone Services     | 24.96       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety | Sheriff's Office        | Private Timber              | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety | Sheriff's Office        | Illegal MJ Market Enforce   | Telephone Services     | 165.00      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Police Records              | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Property/Evidence Unit      | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                  | Sheriff's Office        | Police Dispatch             | Telephone Services     | 80.08       |
| VERIZON WIRELESS | 04/14/23 | 1244988 | General                  | Sheriff's Office        | Police Dispatch             | Telephone Services     | 28.87       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Police Dispatch             | Telephone Services     | 396.05      |
| VERIZON WIRELESS | 04/14/23 | 1244986 | General                  | Sheriff's Office        | Search & Rescue             | Telephone Services     | 22.18       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                  | Sheriff's Office        | Search & Rescue             | Telephone Services     | 40.04       |
| VERIZON WIRELESS | 04/14/23 | 1244988 | General                  | Sheriff's Office        | Search & Rescue             | Telephone Services     | 57.79       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                  | Sheriff's Office        | Search & Rescue             | Telephone Services     | 81.62       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Search & Rescue             | Telephone Services     | 112.49      |
| VERIZON WIRELESS | 04/14/23 | 1244986 | General                  | Sheriff's Office        | Civil Section               | Telephone Services     | 44.46       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                  | Sheriff's Office        | Civil Section               | Telephone Services     | 163.24      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Civil Section               | Telephone Services     | 82.50       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                  | Sheriff's Office        | McKenzie Recovery Patrol    | Telephone Services     | 81.62       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | McKenzie Recovery Patrol    | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1244989 | General                  | Sheriff's Office        | West Lane Region Patrol     | Telephone Services     | 81.62       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | West Lane Region Patrol     | Telephone Services     | 82.50       |
| VERIZON WIRELESS | 04/14/23 | 1244987 | General                  | Sheriff's Office        | Adult Corrections Admin     | Telephone Services     | 60.06       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Jail Security               | Telephone Services     | 4.61        |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Facility Maintenance        | Telephone Services     | 53.21       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Population Mgt/Inmate Pgm   | Telephone Services     | 33.00       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | SR SubFund Public Safety | Sheriff's Office        | Sheriff's Work Crew         | Telephone Services     | 8.25        |
| VERIZON WIRELESS | 04/14/23 | 1245100 | Local Option Tax Levy    | Sheriff's Office        | Jail Security - Levy        | Telephone Services     | 130.11      |
| VERIZON WIRELESS | 04/14/23 | 1244989 | Local Option Tax Levy    | Sheriff's Office        | Transport-Levy              | Telephone Services     | 40.81       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | Local Option Tax Levy    | Sheriff's Office        | Transport-Levy              | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | CNTY Law Enforcement SRS    | Telephone Services     | 123.75      |
| VERIZON WIRELESS | 04/14/23 | 1245100 | General                  | Sheriff's Office        | Investigations SRS          | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245280 | General                  | Assessment and Taxation | Administration              | Telephone Services     | 175.22      |
| VERIZON WIRELESS | 04/14/23 | 1245280 | General                  | Assessment and Taxation | Property & Tax Management   | Telephone Services     | 85.06       |
| VERIZON WIRELESS | 04/14/23 | 1245280 | General                  | Assessment and Taxation | Appraisal                   | Telephone Services     | 869.11      |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Capital Improvements        | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Capital Planning Mngmnt     | Telephone Services     | 51.56       |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Property Management         | Telephone Services     | 41.25       |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Facilities-Admin            | Telephone Services     | 72.19       |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Custodial                   | Telephone Services     | 701.25      |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Maintenance                 | Telephone Services     | 453.75      |
| VERIZON WIRELESS | 04/14/23 | 1245036 | General                  | County Administration   | Landscaping                 | Telephone Services     | 82.50       |
| VERIZON WIRELESS | 04/14/23 | 1244921 | General                  | Human Resources         | Administration              | Telephone Services     | 42.53       |
| VERIZON WIRELESS | 04/14/23 | 1244921 | General                  | Human Resources         | Labor Relations             | Telephone Services     | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244921 | General                  | Human Resources         | Workforce Well Solutions    | Telephone Services     | 127.59      |
| VERIZON WIRELESS | 04/14/23 | 1244921 | General                  | Human Resources         | Talent Management           | Telephone Services     | 297.71      |
| VERIZON WIRELESS | 04/14/23 | 1245172 | Self Insurance           | General Expense         | General Liability           | Claims                 | 1,717.91    |
| VERIZON WIRELESS | 04/14/23 | 1245182 | Self Insurance           | General Expense         | General Liability           | Claims                 | 19,993.35   |
| VERIZON WIRELESS | 04/14/23 | 1245220 | Self Insurance           | General Expense         | General Liability           | Claims                 | 1,288.27    |
| VERIZON WIRELESS | 04/14/23 | 1244797 | Community Justice        | Comm Justice Rehab      | CC Supervision Services     | DP Supplies And Access | 1,142.68    |
| VERIZON WIRELESS | 04/28/23 | 1245261 | Self Insurance           | General Expense         | General Liability           | Claims                 | 524.16      |

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| VERIZON WIRELESS                  | 04/28/23 | 1245262 | Self Insurance                 | General Expense         | General Liability         | Claims                         | 396.81      |
| VERIZON WIRELESS                  | 04/28/23 | 1245263 | Self Insurance                 | General Expense         | General Liability         | Claims                         | 4,580.73    |
| VERIZON WIRELESS                  | 04/28/23 | 1246414 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Radio/Communic Supplies & Svcs | 2,907.00    |
| VERTICAL BRIDGE ENGINEERING, LLC  | 04/28/23 | 1246710 | General                        | Sheriff's Office        | Radio Network             | Real Estate & Space Rentals    | 828.40      |
| VIDEO ONLY, INC.                  | 04/09/23 | 1244229 | General                        | County Administration   | Capital Improvements      | DP Supplies And Access         | 1,415.00    |
| VILLAGE GREEN CHEVRON             | 04/07/23 | 1242610 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund            | 560.00      |
| VILLAGE GREEN CHEVRON             | 04/14/23 | 1244806 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund            | 1,470.00    |
| VILLAGE GREEN CHEVRON             | 04/21/23 | 1245743 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                    | Client Support Fund            | 720.00      |
| VIMEO, LLC                        | 04/09/23 | 1243188 | General                        | County Administration   | Public Information        | Subscriptions                  | 240.00      |
| VISTA PROPERTY MANAGEMENT, INC    | 04/14/23 | 1244983 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund            | 714.00      |
| VON KLEIN PROPERTY MANAGEMENT LLC | 04/07/23 | 1242641 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund            | 2,985.00    |
| VON KLEIN PROPERTY MANAGEMENT LLC | 04/07/23 | 1242643 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund            | 1,835.00    |
| VON KLEIN PROPERTY MANAGEMENT LLC | 04/07/23 | 1242644 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund            | 2,475.00    |
| VON KLEIN PROPERTY MANAGEMENT LLC | 04/21/23 | 1242642 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares   | Client Support Fund            | 2,866.22    |
| VON KLEIN PROPERTY MANAGEMENT LLC | 04/21/23 | 1242664 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion  | Client Support Fund            | 2,185.00    |
| VSC WINDOW COVERINGS, INC.        | 04/07/23 | 1242991 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services        | Small Office Furniture         | 125.00      |
| W.W. GRAINGER INC.                | 04/07/23 | 1242962 | General                        | County Administration   | Maintenance               | Small Tools & Equipment        | 131.36      |
| W.W. GRAINGER INC.                | 04/07/23 | 1242963 | General                        | County Administration   | Maintenance               | Small Tools & Equipment        | 330.66      |
| W.W. GRAINGER INC.                | 04/09/23 | 1244235 | General                        | Sheriff's Office        | Jail Security             | Stores Inventory               | 252.57      |
| W.W. GRAINGER INC.                | 04/14/23 | 1244808 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Small Tools & Equipment        | 4,996.02    |
| W.W. GRAINGER INC.                | 04/14/23 | 1244809 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Janitorial Supplies            | 248.06      |
| W.W. GRAINGER INC.                | 04/21/23 | 1245521 | General                        | County Administration   | Maintenance               | Maintenance Of Equipment       | 348.34      |
| W.W. GRAINGER INC.                | 04/21/23 | 1245519 | General                        | County Administration   | Maintenance               | Maintenance Of Structures      | 174.17      |
| W.W. GRAINGER INC.                | 04/21/23 | 1245528 | General                        | County Administration   | Maintenance               | Building Materials Supplies    | 553.43      |
| W.W. GRAINGER INC.                | 04/28/23 | 1246706 | Solid Waste Disposal           | Public Works            | Transfer Sites            | Safety Supplies                | 467.32      |
| WALKER, CARLY                     | 04/07/23 | 1243099 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS               | Outside Education & Travel     | 690.89      |
| WALKER, DONTE' LAMAR              | 04/14/23 | 1244980 | Intergovern Commissary         | Sheriff's Office        | Corrections               | Professional & Consulting      | 300.00      |
| WALLYS SEPTIC TANK PUMPING        | 04/28/23 | 1246461 | Parks and Open Spaces          | Public Works            | Parks Operations          | Refuse & Garbage               | 1,100.00    |
| WALLYS SEPTIC TANK PUMPING        | 04/28/23 | 1246462 | Parks and Open Spaces          | Public Works            | Parks Operations          | Refuse & Garbage               | 900.00      |
| WALLYS SEPTIC TANK PUMPING        | 04/28/23 | 1246464 | Parks and Open Spaces          | Public Works            | Parks Operations          | Refuse & Garbage               | 575.00      |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | General                        | Comm Justice Rehab      | Phoenix Program           | Support Services               | 15.96       |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm   | Support Services               | 15.96       |
| WAL-MART STORES, INC.             | 04/09/23 | 1243921 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund            | 114.81      |
| WAL-MART STORES, INC.             | 04/09/23 | 1243924 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund            | 767.76      |
| WAL-MART STORES, INC.             | 04/09/23 | 1243929 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs | Client Support Fund            | 161.76      |
| WAL-MART STORES, INC.             | 04/09/23 | 1243966 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response     | Client Support Fund            | 127.57      |
| WAL-MART STORES, INC.             | 04/09/23 | 1243995 | Solid Waste Disposal           | Public Works            | Fee Collection            | Office Supplies & Expense      | 103.35      |
| WAL-MART STORES, INC.             | 04/09/23 | 1243679 | General                        | Sheriff's Office        | Radio Network             | Small Tools & Equipment        | 298.00      |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | General                        | Comm Justice Rehab      | Phoenix Program           | Institutional Supplies         | 47.23       |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm   | Institutional Supplies         | 47.23       |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | General                        | Comm Justice Rehab      | Phoenix Program           | Bedding & Linens               | 13.47       |
| WAL-MART STORES, INC.             | 04/09/23 | 1244252 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm   | Bedding & Linens               | 13.47       |
| WALTER E NELSON CO                | 04/07/23 | 1242669 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 1,280.00    |
| WALTER E NELSON CO                | 04/07/23 | 1242909 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 884.54      |
| WALTER E NELSON CO                | 04/07/23 | 1242910 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 394.92      |
| WALTER E NELSON CO                | 04/07/23 | 1242846 | General                        | Sheriff's Office        | Jail Security             | Stores Inventory               | 1,877.81    |
| WALTER E NELSON CO                | 04/14/23 | 1244970 | General                        | Sheriff's Office        | Jail Security             | Stores Inventory               | 362.39      |
| WALTER E NELSON CO                | 04/21/23 | 1245756 | Parks and Open Spaces          | Public Works            | Parks Operations          | Janitorial Supplies            | 2,793.55    |
| WALTER E NELSON CO                | 04/21/23 | 1245757 | Parks and Open Spaces          | Public Works            | Parks Operations          | Janitorial Supplies            | 3,891.59    |
| WALTER E NELSON CO                | 04/21/23 | 1246027 | General                        | Sheriff's Office        | Jail Security             | Stores Inventory               | 2,240.20    |
| WALTER E NELSON CO                | 04/28/23 | 1246466 | Parks and Open Spaces          | Public Works            | Parks Operations          | Janitorial Supplies            | 839.73      |
| WALTER E NELSON CO                | 04/28/23 | 1246468 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 523.08      |
| WALTER E NELSON CO                | 04/28/23 | 1246469 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 225.19      |
| WALTER E NELSON CO                | 04/28/23 | 1246472 | Lane Events Center             | Public Works            | Convention & Event Ops    | Janitorial Supplies            | 222.00      |
| WALTER, WILLIAM                   | 04/28/23 | 1246320 | Community Health Centers SubFd | Health & Human Services | Community Health Centers  | Outside Education & Travel     | 1,064.82    |
| WARE, TIM                         | 04/21/23 | 1245981 | General                        | Sheriff's Office        | Police Services Training  | Outside Education & Travel     | 311.00      |

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| WARKENTIN, NOLAN  | 04/21/23 | 1245672 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Outside Education & Travel | 495.00      |
| WARKENTIN, NOLAN  | 04/21/23 | 1245672 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Outside Education & Travel | 55.00       |
| WATFORD, KAYLA    | 04/28/23 | 1246733 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Outside Education & Travel | 314.00      |
| WAYFAIR LLC       | 04/09/23 | 1243535 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Miscellaneous Payments     | 949.95      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Administration                 | Refuse & Garbage           | 58.40       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Direct Program Support         | Refuse & Garbage           | 24.56       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Vital Records                  | Refuse & Garbage           | 6.81        |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Refuse & Garbage           | 49.07       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Intergovern Human Svces Fund   | Health & Human Services | Data & HMIS                    | Refuse & Garbage           | 5.21        |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Intergovern Human Svces Fund   | Health & Human Services | HSD-Administration             | Refuse & Garbage           | 9.96        |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Intergovern Human Svces Fund   | Health & Human Services | LIHEAP                         | Refuse & Garbage           | 7.89        |
| WCI SANIPAC, INC. | 04/09/23 | 1244461 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Refuse & Garbage           | 164.82      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Refuse & Garbage           | 22.61       |
| WCI SANIPAC, INC. | 04/09/23 | 1244464 | Intergovern Human Svces Fund   | Health & Human Services | Navigation Center              | Refuse & Garbage           | 1,084.22    |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Intergovern Human Svces Fund   | Health & Human Services | Veteran's Services             | Refuse & Garbage           | 34.51       |
| WCI SANIPAC, INC. | 04/09/23 | 1244463 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Refuse & Garbage           | 365.59      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Refuse & Garbage           | 115.77      |
| WCI SANIPAC, INC. | 04/09/23 | 1244468 | Community Health Centers SubFd | Health & Human Services | Community Health Centers       | Refuse & Garbage           | 753.01      |
| WCI SANIPAC, INC. | 04/09/23 | 1244458 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Refuse & Garbage           | 527.87      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Communicable Disease Services  | Refuse & Garbage           | 70.63       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Response          | Refuse & Garbage           | 54.99       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | PH Emergency Preparedness      | Refuse & Garbage           | 4.12        |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Family & Child Health          | Refuse & Garbage           | 45.78       |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Women Infants & Children Pgm   | Refuse & Garbage           | 133.42      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Public Health Admin            | Refuse & Garbage           | 30.70       |
| WCI SANIPAC, INC. | 04/09/23 | 1244466 | Health & Human Services- Subfu | Health & Human Services | Methodone Treatment            | Refuse & Garbage           | 355.07      |
| WCI SANIPAC, INC. | 04/09/23 | 1244465 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs         | Refuse & Garbage           | 547.92      |
| WCI SANIPAC, INC. | 04/09/23 | 1244467 | Health & Human Services- Subfu | Health & Human Services | Environmental Health Services  | Refuse & Garbage           | 37.96       |
| WCI SANIPAC, INC. | 04/14/23 | 1245326 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage           | 130.75      |
| WCI SANIPAC, INC. | 04/14/23 | 1245326 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage           | 51.00       |
| WCI SANIPAC, INC. | 04/14/23 | 1245326 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage           | 68.00       |
| WCI SANIPAC, INC. | 04/14/23 | 1245326 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage           | 42.50       |
| WCI SANIPAC, INC. | 04/14/23 | 1245327 | Parks and Open Spaces          | Public Works            | Parks Operations               | Refuse & Garbage           | 248.25      |
| WCI SANIPAC, INC. | 04/14/23 | 1245326 | Parks and Open Spaces          | Public Works            | Campground Operations          | Refuse & Garbage           | 17.00       |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Refuse & Garbage           | 19.22       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Refuse & Garbage           | 14.59       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | Community Justice              | Comm Justice Rehab      | Family Meditation              | Refuse & Garbage           | 113.23      |
| WCI SANIPAC, INC. | 04/21/23 | 1245360 | Community Justice              | Comm Justice Rehab      | CC Supervision Services        | Refuse & Garbage           | 355.87      |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | General                        | Comm Justice Rehab      | YS Administration              | Refuse & Garbage           | 7.72        |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | General                        | Comm Justice Rehab      | YS Administration              | Refuse & Garbage           | 5.88        |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | General                        | Comm Justice Rehab      | YS Administration              | Refuse & Garbage           | 33.97       |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | General                        | Comm Justice Rehab      | Detention                      | Refuse & Garbage           | 28.83       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | General                        | Comm Justice Rehab      | Detention                      | Refuse & Garbage           | 21.89       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | General                        | Comm Justice Rehab      | Detention                      | Refuse & Garbage           | 169.85      |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | General                        | Comm Justice Rehab      | Nutrition Services             | Refuse & Garbage           | 13.45       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | General                        | Comm Justice Rehab      | Nutrition Services             | Refuse & Garbage           | 10.21       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | General                        | Comm Justice Rehab      | Nutrition Services             | Refuse & Garbage           | 79.26       |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | General                        | Comm Justice Rehab      | Phoenix Program                | Refuse & Garbage           | 19.22       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | General                        | Comm Justice Rehab      | Phoenix Program                | Refuse & Garbage           | 14.59       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | General                        | Comm Justice Rehab      | Phoenix Program                | Refuse & Garbage           | 113.23      |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | General                        | Comm Justice Rehab      | Community Supervision          | Refuse & Garbage           | 38.44       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | General                        | Comm Justice Rehab      | Community Supervision          | Refuse & Garbage           | 29.19       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | General                        | Comm Justice Rehab      | Community Supervision          | Refuse & Garbage           | 215.14      |
| WCI SANIPAC, INC. | 04/21/23 | 1245361 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Refuse & Garbage           | 17.30       |
| WCI SANIPAC, INC. | 04/21/23 | 1245362 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Refuse & Garbage           | 13.13       |
| WCI SANIPAC, INC. | 04/21/23 | 1245363 | Community Justice              | Comm Justice Rehab      | MLK Jr Education Center        | Refuse & Garbage           | 101.91      |



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| WCI SANIPAC, INC.        | 04/21/23 | 1245361 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Refuse & Garbage          | 48.05       |
| WCI SANIPAC, INC.        | 04/21/23 | 1245362 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Refuse & Garbage          | 36.49       |
| WCI SANIPAC, INC.        | 04/21/23 | 1245363 | Local Option Tax Levy          | Comm Justice Rehab      | Local Option Secure Pgm     | Refuse & Garbage          | 283.09      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245630 | SR SubFund Public Safety       | Sheriff's Office        | Short Mountain Training Fac | Refuse & Garbage          | 379.21      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245633 | SR SubFund Public Safety       | Sheriff's Office        | Short Mountain Training Fac | Refuse & Garbage          | 196.09      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245363 | Community Health Centers SubFd | Health & Human Services | Clinical Financial Services | Refuse & Garbage          | 22.68       |
| WCI SANIPAC, INC.        | 04/21/23 | 1245433 | General Road                   | Public Works            | Delta Campus Services       | Refuse & Garbage          | 763.33      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245421 | Lane Events Center             | Public Works            | Convention & Event Ops      | Refuse & Garbage          | 1,762.68    |
| WCI SANIPAC, INC.        | 04/21/23 | 1245496 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property     | Refuse & Garbage          | 177.10      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245497 | SR SubFund County Admin        | County Administration   | Tx Foreclosure Property     | Refuse & Garbage          | 1,145.92    |
| WCI SANIPAC, INC.        | 04/21/23 | 1245495 | General                        | County Administration   | Custodial                   | Refuse & Garbage          | 1,007.08    |
| WCI SANIPAC, INC.        | 04/21/23 | 1245495 | General                        | County Administration   | Custodial                   | Refuse & Garbage          | 604.25      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245495 | General                        | County Administration   | Custodial                   | Refuse & Garbage          | 100.71      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245495 | General                        | County Administration   | Custodial                   | Refuse & Garbage          | 302.12      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245693 | General                        | County Administration   | Elections                   | Light, Power & Water      | 129.36      |
| WCI SANIPAC, INC.        | 04/21/23 | 1245433 | General                        | County Administration   | Custodial                   | Maintenance Agreements    | 763.33      |
| WCI SANIPAC, INC.        | 04/28/23 | 1246129 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares     | Client Support Fund       | 348.16      |
| WCI SANIPAC, INC.        | 04/28/23 | 1246474 | General                        | Sheriff's Office        | Facility Maintenance        | Refuse & Garbage          | 732.22      |
| WCI SANIPAC, INC.        | 04/28/23 | 1246474 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy   | Refuse & Garbage          | 2,596.03    |
| WCI SANIPAC, INC.        | 04/28/23 | 1246272 | Solid Waste Disposal           | Public Works            | Transfer Sites              | External Equipment Rental | 105.00      |
| WEBSTAIRANT STORE, THE   | 04/09/23 | 1244249 | General                        | Sheriff's Office        | Jail Security               | Stores Inventory          | 632.27      |
| WEINER, KAREN            | 04/07/23 | 1241308 | Health & Human Services- Subfu | Health & Human Services | Administration              | Professional & Consulting | 425.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243104 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243105 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243106 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243107 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243108 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243109 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243110 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243116 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243117 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243118 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243119 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243121 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243123 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243124 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243125 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 278.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243126 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 263.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243127 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 323.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243128 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 263.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243129 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 248.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243130 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 188.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243131 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 218.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243133 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 293.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243134 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 263.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243137 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 203.00      |
| WELCH ALLYN INC          | 04/07/23 | 1243138 | Community Health Centers SubFd | Health & Human Services | Community Health Centers    | Subscriptions             | 218.00      |
| WELCOME WEST MHP LLC     | 04/07/23 | 1242645 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares     | Client Support Fund       | 8,298.83    |
| WELLPATH LLC             | 04/14/23 | 1245287 | General                        | Sheriff's Office        | Medical Services            | Professional & Consulting | 100,477.06  |
| WELLPATH LLC             | 04/14/23 | 1245287 | Local Option Tax Levy          | Sheriff's Office        | Medical Services - Levy     | Professional & Consulting | 356,236.86  |
| WELLPATH LLC             | 04/14/23 | 1245288 | SR SubFund Public Safety       | Sheriff's Office        | COSSAP Grant                | Medical Supplies          | 454.23      |
| WESCO DISTRIBUTION INC   | 04/14/23 | 1245302 | General                        | Sheriff's Office        | Facility Maintenance        | Maintenance Of Structures | 2,775.42    |
| WESCO DISTRIBUTION INC   | 04/14/23 | 1245302 | Local Option Tax Levy          | Sheriff's Office        | Facility Maintenance-Levy   | Maintenance Of Structures | 9,840.13    |
| WEST COAST PAPER COMPANY | 04/14/23 | 1244858 | Solid Waste Disposal           | Public Works            | Transfer Sites              | Janitorial Supplies       | 435.05      |
| WEST COAST PAPER COMPANY | 04/14/23 | 1244859 | Solid Waste Disposal           | Public Works            | Transfer Sites              | Janitorial Supplies       | 339.00      |
| WEST COAST PAPER COMPANY | 04/14/23 | 1244860 | Solid Waste Disposal           | Public Works            | Transfer Sites              | Janitorial Supplies       | 142.60      |

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| WEST COAST REAL ESTATE SERVICES    | 04/28/23 | 1246139 | Intergovern Human Svces Fund   | Health & Human Services | Prevention and Diversion       | Client Support Fund            | 1,000.00    |
| WEST LANE TRANSLATORS, INC.        | 04/14/23 | 1245250 | General                        | Sheriff's Office        | Radio Network                  | Real Estate & Space Rentals    | 931.01      |
| WEST LANE TRANSLATORS, INC.        | 04/14/23 | 1245250 | SR SubFund Public Safety       | Sheriff's Office        | LRIG                           | Real Estate & Space Rentals    | 1,862.02    |
| WEST, CHAD                         | 04/28/23 | 1246093 | Solid Waste Disposal           | Public Works            | Transfer Sites                 | Clothing & Personal Supplies   | 131.99      |
| WESTERN EXTERMINATOR COMPANY       | 04/21/23 | 1245571 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 163.50      |
| WESTERN EXTERMINATOR COMPANY       | 04/21/23 | 1245573 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 122.10      |
| WESTERN EXTERMINATOR COMPANY       | 04/21/23 | 1245574 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 122.10      |
| WESTERN EXTERMINATOR COMPANY       | 04/21/23 | 1245576 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 190.00      |
| WESTERN EXTERMINATOR COMPANY       | 04/21/23 | 1245577 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 165.00      |
| WESTERN EXTERMINATOR COMPANY       | 04/28/23 | 1246570 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 120.38      |
| WESTERN EXTERMINATOR COMPANY       | 04/28/23 | 1246571 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 120.38      |
| WESTERN EXTERMINATOR COMPANY       | 04/28/23 | 1246573 | General                        | County Administration   | Maintenance                    | Maintenance Of Grounds         | 120.38      |
| WESTERN LANE FIRE AND EMS          | 04/14/23 | 1245001 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments                | 27,377.55   |
| WESTERN SHELTER SYSTEMS            | 04/07/23 | 1242767 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | On The Job Training - Services | 3,500.00    |
| WESTERN SHELTER SYSTEMS            | 04/28/23 | 1246352 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | On The Job Training - Services | 1,612.88    |
| WESTERN SHELTER SYSTEMS            | 04/28/23 | 1246353 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | On The Job Training - Services | 1,000.87    |
| WESTSIDE STAMP & PRINTING SERVICE  | 04/09/23 | 1244500 | Health & Human Services- Subfu | Health & Human Services | Developmental Disabilities Svc | Committee Stipends & Expense   | 365.00      |
| WESTTOWN ON 8TH                    | 04/14/23 | 1244985 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 2,835.00    |
| WESTTOWN ON 8TH                    | 04/28/23 | 1246134 | Intergovern Human Svces Fund   | Health & Human Services | COVID Rent Relief Cares        | Client Support Fund            | 3,452.00    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245204 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,842.09    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245205 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,800.92    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245207 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,645.85    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245204 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 11,107.66   |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245204 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 20,315.99   |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245205 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 826.17      |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245207 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 1,560.40    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245204 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 9,690.40    |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245205 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 10,057.26   |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245207 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 10,302.08   |
| WHITE BIRD CLINIC                  | 04/14/23 | 1245188 | Health & Human Services- Subfu | Health & Human Services | Med Subcontracts               | Agency Payments                | 36,201.08   |
| WHITE BIRD CLINIC                  | 04/21/23 | 1245739 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 1,524.91    |
| WHITE BIRD CLINIC                  | 04/21/23 | 1245739 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 2,064.39    |
| WHITE BIRD CLINIC                  | 04/21/23 | 1245739 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs            | Agency Payments                | 15,623.48   |
| WHITE, SHANNON                     | 04/21/23 | 1245801 | Land Management Fund           | Public Works            | Land Management Administration | DCBS Grant Disbursements       | 4,350.00    |
| WHPACIFIC, INC                     | 04/28/23 | 1246709 | SR SubFund General Exp         | General Expense         | McKenzie Water Wastewater      | Professional & Consulting      | 7,324.00    |
| WIHTOL, CHRISTIAN                  | 04/07/23 | 1242487 | General                        | County Administration   | Board of Prop Tax Appeals      | Committee Stipends & Expense   | 645.00      |
| WILCO ENTERPRISES                  | 04/09/23 | 1243955 | Intergovern Human Svces Fund   | Health & Human Services | WIOA                           | Client Support Fund            | 404.96      |
| WILCO ENTERPRISES                  | 04/09/23 | 1244379 | General Road                   | Public Works            | Zone 3 - Dexter                | Agricultural Supplies          | 119.00      |
| WILKERSON, CARL E                  | 04/21/23 | 1246045 | General                        | Sheriff's Office        | OOTS Training                  | Outside Education & Travel     | 467.80      |
| WILLAMETTE FARM & FOOD COALITION   | 04/07/23 | 1243045 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination        | Agency Payments                | 41,850.00   |
| WILLAMETTE HIGH SCHOOL             | 04/14/23 | 1245150 | Solid Waste Disposal           | Public Works            | Recycling                      | Awards & Recognition           | 500.00      |
| WILLITS, JESSE                     | 04/28/23 | 1246682 | Solid Waste Disposal           | Public Works            | Operations - Disposal          | Business Expense & Travel      | 147.00      |
| WILSON ARCHITECTURE, INC           | 04/07/23 | 1242720 | General Road                   | Public Works            | Delta Campus Cap Improve       | Maintenance Shops              | 2,392.22    |
| WILSON, DOUGLAS L                  | 04/07/23 | 1243142 | Land Management Fund           | Public Works            | Long Range Planning            | Homeowner Assistance           | 2,507.50    |
| WILSON, JUSTIN                     | 04/21/23 | 1245977 | General                        | Sheriff's Office        | Police Services Training       | Outside Education & Travel     | 311.00      |
| WINTER EQUIPMENT COMPANY, INC      | 04/21/23 | 1245964 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 192.81      |
| WIRE WORKS LLC                     | 04/14/23 | 1245157 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 533.79      |
| WIRE WORKS LLC                     | 04/14/23 | 1245158 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 369.83      |
| WIRE WORKS LLC                     | 04/21/23 | 1245600 | SR SubFund Public Safety       | Sheriff's Office        | INET-Federal Forfeitures       | Automotive Equipment Parts     | 279.94      |
| WIRE WORKS LLC                     | 04/21/23 | 1245600 | SR SubFund Public Safety       | Sheriff's Office        | INET-Federal Forfeitures       | Vehicle Repair                 | 3,145.00    |
| WIRE WORKS LLC                     | 04/28/23 | 1246774 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,669.33    |
| WIRE WORKS LLC                     | 04/28/23 | 1246775 | Motor & Equip Pool             | Public Works            | Fleet Procurements             | Automotive Equipment Parts     | 1,187.55    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/07/23 | 1242575 | Community Justice              | Comm Justice Rehab      | 416 Prison Diversion Pgm       | Professional & Consulting      | 1,047.91    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/07/23 | 1242575 | Community Justice              | Comm Justice Rehab      | Justice Reinvest Sub-Con       | Professional & Consulting      | 4,467.39    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246601 | Intergovern Human Svces Fund   | Health & Human Services | Intergovernmental Human Svcs   | Agency Payments                | 6,172.61    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246602 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs      | Agency Payments                | 15,000.00   |

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| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246603 | Intergovern Human Svces Fund   | Health & Human Services | Amer Rescue Plan HumanSvs | Agency Payments            | 13,000.00   |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246601 | Intergovern Human Svces Fund   | Health & Human Services | State Homeless Asst Pgm   | Agency Payments            | 3,963.61    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246601 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs       | Agency Payments            | 1,117.05    |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 04/28/23 | 1246601 | Intergovern Human Svces Fund   | Health & Human Services | CDBG & COC Programs       | Agency Payments            | 638.28      |
| WOODBURY ENERGY COMPANY - WECO     | 04/07/23 | 1242911 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 31,574.43   |
| WOODBURY ENERGY COMPANY - WECO     | 04/07/23 | 1242912 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 4,519.48    |
| WOODBURY ENERGY COMPANY - WECO     | 04/07/23 | 1242915 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 654.69      |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1244862 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 31,574.64   |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1244864 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 15,619.00   |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1245153 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 208.19      |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1245153 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 3,686.03    |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1245155 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 564.96      |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1245155 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 104.50      |
| WOODBURY ENERGY COMPANY - WECO     | 04/14/23 | 1245156 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 5,462.78    |
| WOODBURY ENERGY COMPANY - WECO     | 04/21/23 | 1245759 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 2,826.27    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246768 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 29,242.91   |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246769 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 5,716.26    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246770 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 6,347.77    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246772 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 3,959.61    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246773 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 4,722.15    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246773 | Motor & Equip Pool             | Public Works            | Fleet Fuel                | Motor Fuel & Lubricants    | 3,043.52    |
| WOODBURY ENERGY COMPANY - WECO     | 04/28/23 | 1246771 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Automotive Equipment Parts | 912.95      |
| WORKSITE SOLUTIONS INC             | 04/07/23 | 1242728 | Community Health Centers SubFd | Health & Human Services | Community Health Centers  | Maintenance Of Structures  | 10,351.00   |
| WORKSITE SOLUTIONS INC             | 04/07/23 | 1242916 | Solid Waste Disposal           | Public Works            | Waste Management Admin    | Office Supplies & Expense  | 870.00      |
| WORKSITE SOLUTIONS INC             | 04/07/23 | 1242947 | General                        | District Attorney       | Criminal Prosecution      | Small Office Furniture     | 572.58      |
| WORKSITE SOLUTIONS INC             | 04/07/23 | 1242948 | General                        | District Attorney       | Criminal Prosecution      | Small Office Furniture     | 635.53      |
| WORKSITE SOLUTIONS INC             | 04/07/23 | 1242951 | General                        | District Attorney       | Family Law Division       | Small Office Furniture     | 1,174.40    |
| WORKSITE SOLUTIONS INC             | 04/14/23 | 1244817 | General                        | Comm Justice Rehab      | Fiscal Services           | Small Office Furniture     | 714.34      |
| WORKSITE SOLUTIONS INC             | 04/21/23 | 1245906 | Community Health Centers SubFd | Health & Human Services | Community Health Centers  | Professional & Consulting  | 525.00      |
| WRIGHT NATIONAL FLOOD INSURANCE    | 04/21/23 | 1245491 | Self Insurance                 | General Expense         | General Liability         | Insurance Premiums         | 2,755.00    |
| WRIGHT NATIONAL FLOOD INSURANCE    | 04/21/23 | 1245493 | Self Insurance                 | General Expense         | General Liability         | Insurance Premiums         | 4,687.00    |
| WRIGHT NATIONAL FLOOD INSURANCE    | 04/21/23 | 1245508 | Self Insurance                 | General Expense         | General Liability         | Insurance Premiums         | 3,081.00    |
| WRIGHT NATIONAL FLOOD INSURANCE    | 04/21/23 | 1245509 | Self Insurance                 | General Expense         | General Liability         | Insurance Premiums         | 3,201.00    |
| WWW.LINKEDIN.COM                   | 04/09/23 | 1243665 | General                        | Human Resources         | Talent Management         | Advertising & Publicity    | 199.99      |
| WWW.LINKEDIN.COM                   | 04/09/23 | 1244519 | General                        | Human Resources         | Talent Management         | Advertising & Publicity    | 169.99      |
| WYATTS TIRE CO                     | 04/07/23 | 1242721 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Tires                      | 3,294.00    |
| WYATTS TIRE CO                     | 04/07/23 | 1242722 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Tires                      | 1,363.20    |
| WYATTS TIRE CO                     | 04/21/23 | 1245965 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Tires                      | 1,324.80    |
| WYATTS TIRE CO                     | 04/21/23 | 1245966 | Motor & Equip Pool             | Public Works            | Fleet Procurements        | Tires                      | 588.80      |
| XTR CONSULTING LLC                 | 04/21/23 | 1245953 | General                        | Assessment and Taxation | Administration            | Professional & Consulting  | 200.00      |
| XTR CONSULTING LLC                 | 04/21/23 | 1245953 | General                        | Assessment and Taxation | Property & Tax Management | Professional & Consulting  | 1,250.00    |
| XTR CONSULTING LLC                 | 04/21/23 | 1245953 | General                        | Assessment and Taxation | Appraisal                 | Professional & Consulting  | 1,050.00    |
| XUNCAX, RUFINA E DBA SMILEFAUTISM  | 04/21/23 | 1245689 | Health & Human Services- Subfu | Health & Human Services | DD Client Support         | Family Subsidy Payments    | 107.49      |
| YAVER, JODI                        | 04/07/23 | 1242770 | Community Health Centers SubFd | Health & Human Services | Community Health Centers  | Outside Education & Travel | 1,785.00    |
| YOUNG, CYNTHIA                     | 04/21/23 | 1245820 | Health & Human Services- Subfu | Health & Human Services | Behavioral Health Svcs    | Professional & Consulting  | 250.00      |
| YOUNG, KARLA P                     | 04/07/23 | 1242803 | Community Justice              | Comm Justice Rehab      | Family Meditation         | Professional & Consulting  | 150.00      |
| YOUNG, MARIEKE                     | 04/28/23 | 1246208 | Health & Human Services- Subfu | Health & Human Services | Prevention Coordination   | Outside Education & Travel | 370.00      |
| ZUMAR INDUSTRIES INC               | 04/14/23 | 1245160 | General Road                   | Public Works            | Sign Shop                 | Traffic Supplies           | 3,881.25    |
| ZUMAR INDUSTRIES INC               | 04/14/23 | 1245160 | General Road                   | Public Works            | Sign Shop                 | Traffic Supplies           | 1,975.00    |
| ZUMAR INDUSTRIES INC               | 04/14/23 | 1245160 | General Road                   | Public Works            | Sign Shop                 | Traffic Supplies           | 3,456.25    |
| ZUMAR INDUSTRIES INC               | 04/14/23 | 1245159 | General Road                   | Public Works            | Zone 3 - Dexter           | Road Work Supplies         | 226.55      |

15,988,722.34