

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
13TH & OLIVE, JEFFERSON LOFT, LLC	01/05/24	1286794	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,759.59
211INFO	01/26/24	1288515	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	39,236.16
2FORM ARCHITECTURE PC	01/19/24	1287896	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	655.00
4J School District	01/19/24	1287594	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	2,000.00
A1 COUPLING & HOSE	01/05/24	1286689	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	512.00
A1 COUPLING & HOSE	01/05/24	1286691	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	271.95
A1 COUPLING & HOSE	01/05/24	1286699	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	175.78
A1 COUPLING & HOSE	01/05/24	1286702	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	729.20
A1 COUPLING & HOSE	01/19/24	1287721	General Road	Public Works	Zone 1 - Metro	Maintenance Of Equipment	645.03
AAPC	01/09/24	1285784	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	869.86
AAPC	01/09/24	1285790	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	533.31
AASHTO	01/09/24	1285871	General Road	Public Works	Bridges	Office Supplies & Expense	313.60
ACCURATE CONTROL INC	01/26/24	1288254	Capital Improvement	County Administration	Capital Planning	Improvements	151,280.00
ACTION RENT ALL & PARTY TIME	01/19/24	1287723	Solid Waste Disposal	Public Works	Recycling	External Equipment Rental	7,051.00
ACTION RENT ALL & PARTY TIME	01/19/24	1287724	Solid Waste Disposal	Public Works	Recycling	External Equipment Rental	1,429.50
ACTION TARGET INC	01/09/24	1286110	Community Justice	Comm Justice Rehab	CC Supervision Services	Training Services & Materials	287.19
ADAPTIVE SPECIALTIES, LLC	01/09/24	1286339	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	698.00
ADAPTIVEMALL.COM	01/12/24	1287075	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.70
ADDICTION COUNSELING AND	01/19/24	1288019	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,770.00
ADDICTION COUNSELING AND	01/19/24	1288025	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,587.97
ADDICTION COUNSELING AND	01/19/24	1288026	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,686.00
ADDICTION COUNSELING AND	01/19/24	1288028	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,841.63
ADDICTION COUNSELING AND	01/19/24	1288030	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	993.37
ADDICTION COUNSELING AND	01/19/24	1288031	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,280.00
ADDICTION COUNSELING AND	01/19/24	1288033	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,770.00
ADDICTION COUNSELING AND	01/19/24	1288034	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,675.47
ADDICTION COUNSELING AND	01/19/24	1288036	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,392.00
ADDICTION COUNSELING AND	01/19/24	1288038	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,427.57
ADDICTION COUNSELING AND	01/19/24	1288039	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,620.00
ADDICTION COUNSELING AND	01/19/24	1288040	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,362.97
ADDICTION COUNSELING AND	01/26/24	1288245	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	8,000.00
ADDICTION COUNSELING AND	01/26/24	1288334	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	11,830.39
ADDICTION COUNSELING AND	01/26/24	1288335	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	7,000.00
ADDICTION COUNSELING AND	01/26/24	1288336	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,500.00
ADOBE SYSTEMS INC	01/09/24	1285006	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	01/19/24	1287776	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
ADVANCE CABINET DESIGNS INC	01/05/24	1284646	General	Comm Justice Rehab	Detention	Small Tools & Equipment	2,362.50
ADVANCE CABINET DESIGNS INC	01/05/24	1284646	Local Option Tax Levy	Comm Justice Rehab	Lcal Option Secure Pgm	Small Tools & Equipment	2,362.50
ADVANCED LOCKING SOLUTIONS, INC.	01/05/24	1286747	General Road	Public Works	Delta Campus Services	Maintenance Of Structures	178.65
ADVANCED TRAFFIC PRODUCTS INC	01/05/24	1286634	General Road	Public Works	Electrical	Electrical Supplies	942.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	01/05/24	1286875	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,385.00
AISLING TRUCKING ACADEMY LLC	01/09/24	1286504	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	240.00
AISLING TRUCKING ACADEMY LLC	01/12/24	1286662	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00

AISLING TRUCKING ACADEMY LLC	01/12/24	1286787	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	01/12/24	1287053	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	169.29
AISLING TRUCKING ACADEMY LLC	01/12/24	1287055	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,130.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287670	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287671	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	735.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287950	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287952	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287953	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287955	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287956	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/19/24	1287957	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288360	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	325.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288361	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288362	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	155.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288363	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288364	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	130.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288366	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	890.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288367	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288368	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
AISLING TRUCKING ACADEMY LLC	01/26/24	1288370	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	5,000.00
ALARM SOLUTIONS INC.	01/19/24	1287900	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	135.00
ALBERTSONS	01/09/24	1286432	Health & Human Services- Subfu	Health & Human Services	CCO	Office Supplies & Expense	508.19
ALBERTSONS	01/09/24	1286509	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	179.31
ALL HANDS INTERPRETING	01/05/24	1284782	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	124.88
ALL SEASONS EQUIPMENT	01/09/24	1285138	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	112.14
ALL SEASONS EQUIPMENT	01/09/24	1286252	General Road	Public Works	Zone 4 - Veneta	Small Tools & Equipment	186.33
ALL SEASONS EQUIPMENT	01/09/24	1286253	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	178.81
ALLEGIANT AIR	01/09/24	1285796	Tech Svcs Operations	Information Services	Customer Svc & Support	Business Expense & Travel	112.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	01/26/24	1288014	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	5,055.00
ALLIED UNIVERSL ELECTRONIC MONITORING US	01/26/24	1288016	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	7,985.60
ALS GROUP USA, CORP	01/19/24	1287598	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	407.00
ALTERNATIVE WORK CONCEPTS	01/05/24	1284781	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	479.25
ALTERNATIVE WORK CONCEPTS	01/05/24	1286916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
AMAZON CAPITAL SERVICES, INC	01/19/24	1287911	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	10,686.25
AMAZON CAPITAL SERVICES, INC	01/19/24	1287912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	5,262.21
AMAZON CAPITAL SERVICES, INC	01/19/24	1287913	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Family Subsidy Payments	424.90
AMAZON.COM INC	01/09/24	1284972	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	556.39
AMAZON.COM INC	01/09/24	1285037	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	127.98
AMAZON.COM INC	01/09/24	1285052	General Road	Public Works	Management	Office Supplies & Expense	364.41
AMAZON.COM INC	01/09/24	1285097	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	139.90
AMAZON.COM INC	01/09/24	1285124	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	299.92
AMAZON.COM INC	01/09/24	1285173	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	59.75
AMAZON.COM INC	01/09/24	1285173	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	61.39
AMAZON.COM INC	01/09/24	1285191	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	469.98
AMAZON.COM INC	01/09/24	1285196	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,409.96
AMAZON.COM INC	01/09/24	1285199	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	358.00
AMAZON.COM INC	01/09/24	1285200	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	151.05
AMAZON.COM INC	01/09/24	1285201	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	94.41
AMAZON.COM INC	01/09/24	1285201	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	78.83
AMAZON.COM INC	01/09/24	1285204	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	13.96
AMAZON.COM INC	01/09/24	1285204	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	134.99
AMAZON.COM INC	01/09/24	1285211	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	240.80
AMAZON.COM INC	01/09/24	1285213	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.78
AMAZON.COM INC	01/09/24	1285216	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	909.98
AMAZON.COM INC	01/09/24	1285220	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	339.00

AMAZON.COM INC	01/09/24	1285224	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	213.98
AMAZON.COM INC	01/09/24	1285224	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	2.45
AMAZON.COM INC	01/09/24	1285228	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	356.00
AMAZON.COM INC	01/09/24	1285233	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	217.95
AMAZON.COM INC	01/09/24	1285233	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	6.99
AMAZON.COM INC	01/09/24	1285234	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	155.94
AMAZON.COM INC	01/09/24	1285234	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	39.99
AMAZON.COM INC	01/09/24	1285270	General	District Attorney	Criminal Prosecution	Special Supplies	204.99
AMAZON.COM INC	01/09/24	1285354	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	635.69
AMAZON.COM INC	01/09/24	1285360	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	141.00
AMAZON.COM INC	01/09/24	1285373	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	122.42
AMAZON.COM INC	01/09/24	1285374	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	220.32
AMAZON.COM INC	01/09/24	1285381	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	166.59
AMAZON.COM INC	01/09/24	1285382	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	223.68
AMAZON.COM INC	01/09/24	1285395	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	357.93
AMAZON.COM INC	01/09/24	1285420	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	144.00
AMAZON.COM INC	01/09/24	1285421	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	180.00
AMAZON.COM INC	01/09/24	1285450	General Road	Public Works	Zone 2 - Cottage Grove	Safety Supplies	208.92
AMAZON.COM INC	01/09/24	1285453	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	118.32
AMAZON.COM INC	01/09/24	1285569	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	420.00
AMAZON.COM INC	01/09/24	1285573	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	150.00
AMAZON.COM INC	01/09/24	1285585	General	County Administration	Mailroom	Office Supplies & Expense	314.82
AMAZON.COM INC	01/09/24	1285589	General	County Administration	Maintenance	Office Supplies & Expense	223.19
AMAZON.COM INC	01/09/24	1285618	General	Comm Justice Rehab	YS Administration	DP Equipment	109.99
AMAZON.COM INC	01/09/24	1285659	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	16,200.00
AMAZON.COM INC	01/09/24	1285660	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	230.84
AMAZON.COM INC	01/09/24	1285734	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	583.67
AMAZON.COM INC	01/09/24	1285735	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	399.90
AMAZON.COM INC	01/09/24	1285736	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	139.96
AMAZON.COM INC	01/09/24	1285737	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	139.96
AMAZON.COM INC	01/09/24	1285748	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	645.43
AMAZON.COM INC	01/09/24	1285760	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	104.97
AMAZON.COM INC	01/09/24	1285761	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	109.98
AMAZON.COM INC	01/09/24	1285762	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	339.99
AMAZON.COM INC	01/09/24	1285763	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	159.96
AMAZON.COM INC	01/09/24	1285765	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	106.98
AMAZON.COM INC	01/09/24	1285766	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	142.98
AMAZON.COM INC	01/09/24	1285775	General Road	Public Works	Sign Shop	Office Supplies & Expense	139.11
AMAZON.COM INC	01/09/24	1285850	General Road	Public Works	Vegetation	Small Tools & Equipment	331.96
AMAZON.COM INC	01/09/24	1285872	General Road	Public Works	Zone 4 - Veneta	Office Supplies & Expense	176.85
AMAZON.COM INC	01/09/24	1285880	General Road	Public Works	Road & Bridge Maintenance	EE Clothing & Supplies	199.40
AMAZON.COM INC	01/09/24	1285945	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Small Office Furniture	176.00
AMAZON.COM INC	01/09/24	1285951	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	447.99
AMAZON.COM INC	01/09/24	1285981	General	Sheriff's Office	County Law Enforcement	EE Clothing & Supplies	126.59
AMAZON.COM INC	01/09/24	1285995	General	Sheriff's Office	Police Records	Office Supplies & Expense	18.30
AMAZON.COM INC	01/09/24	1285995	General	Sheriff's Office	Property/Evidence Unit	Small Tools & Equipment	83.91
AMAZON.COM INC	01/09/24	1286013	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	291.98
AMAZON.COM INC	01/09/24	1286036	General	Sheriff's Office	BLM Law Enforcement	Small Tools & Equipment	148.57
AMAZON.COM INC	01/09/24	1286041	General	Sheriff's Office	BLM Law Enforcement	Radio/Communic Supplies & Svcs	1,009.74
AMAZON.COM INC	01/09/24	1286044	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	395.64
AMAZON.COM INC	01/09/24	1286072	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	445.86
AMAZON.COM INC	01/09/24	1286075	General	Sheriff's Office	Jail Security	Stores Inventory	637.20
AMAZON.COM INC	01/09/24	1286078	General	Sheriff's Office	Jail Security	Stores Inventory	1,972.20
AMAZON.COM INC	01/09/24	1286085	General	Sheriff's Office	Jail Security	Janitorial Supplies	77.92
AMAZON.COM INC	01/09/24	1286085	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Janitorial Supplies	121.88

AMAZON.COM INC	01/09/24	1286087	General	Sheriff's Office	Jail Security	Stores Inventory	127.14
AMAZON.COM INC	01/09/24	1286090	General	Sheriff's Office	Jail Security	Stores Inventory	337.98
AMAZON.COM INC	01/09/24	1286192	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	145.77
AMAZON.COM INC	01/09/24	1286243	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.90
AMAZON.COM INC	01/09/24	1286299	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	195.00
AMAZON.COM INC	01/09/24	1286299	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	195.00
AMAZON.COM INC	01/09/24	1286344	General	County Administration	Custodial	EE Clothing & Supplies	149.90
AMAZON.COM INC	01/09/24	1286345	General	County Administration	Custodial	EE Clothing & Supplies	154.90
AMAZON.COM INC	01/09/24	1286346	General	County Administration	Custodial	EE Clothing & Supplies	678.86
AMAZON.COM INC	01/09/24	1286347	General	County Administration	Custodial	EE Clothing & Supplies	529.65
AMAZON.COM INC	01/09/24	1286348	General	County Administration	Custodial	EE Clothing & Supplies	139.00
AMAZON.COM INC	01/09/24	1286381	General	Sheriff's Office	Radio Network	Maintenance Of Structures	147.55
AMAZON.COM INC	01/09/24	1286408	General	Comm Justice Rehab	Detention	Office Supplies & Expense	57.60
AMAZON.COM INC	01/09/24	1286408	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	57.60
AMAZON.COM INC	01/09/24	1286444	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	116.36
AMAZON.COM INC	01/09/24	1286446	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	108.95
AMAZON.COM INC	01/09/24	1286456	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	139.59
AMAZON.COM INC	01/09/24	1286467	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	199.98
AMAZON.COM INC	01/09/24	1286520	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	471.84
AMAZON.COM INC	01/09/24	1286530	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	141.89
AMAZON.COM INC	01/09/24	1286534	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	678.93
AMAZON.COM INC	01/09/24	1286536	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	509.98
AMAZON.COM INC	01/09/24	1286550	General	County Administration	Maintenance	Maintenance Of Equipment	709.67
AMAZON.COM INC	01/09/24	1286551	General	County Administration	Maintenance	Maintenance Of Equipment	316.75
AMAZON.COM INC	01/09/24	1286554	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	155.61
AMAZON.COM INC	01/09/24	1286560	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	200.00
AMAZON.COM INC	01/09/24	1286563	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	141.30
AMAZON.COM INC	01/09/24	1286598	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Awards & Recognition	109.99
AMBASSADOR PIPING INC	01/19/24	1288175	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,816.53
AMERCARE PRODUCTS INC	01/09/24	1285706	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,660.00
AMERESCO INC	01/19/24	1287793	General	County Administration	Maintenance	Maintenance Agreements	1,000.00
AMERESCO INC	01/19/24	1287793	Capital Improvement	County Administration	Capital Planning	Software Licenses	1,000.00
AMERICAN BANKERS INSURANCE COMPANY	01/26/24	1288176	Self Insurance	General Expense	General Liability	Insurance Premiums	4,175.00
AMERICAN LINEN SUPPLY CO	01/05/24	1284953	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.92
AMERICAN LINEN SUPPLY CO	01/05/24	1286748	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	356.90
AMERICAN LINEN SUPPLY CO	01/12/24	1287118	General	Comm Justice Rehab	Nutrition Services	On The Job Training	201.98
AMERICAN LINEN SUPPLY CO	01/26/24	1288444	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	131.95
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Management	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Management	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Management	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	Solid Waste Disposal	Public Works	Waste Management Admin	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	Solid Waste Disposal	Public Works	Fee Collection	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Design Services	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Environmental Services	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Construction Services	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Inspections	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Public Works Permits	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Transportation Planning	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Traffic Engineering	Dues & Memberships	191.00
AMERICAN PUBLIC WORKS ASSOCIATION	01/12/24	1287111	General Road	Public Works	Traffic Engineering	Dues & Memberships	191.00
AMERICAN PUMP & SPA INC	01/19/24	1287726	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	1,505.00
AMERICAN SCALE CO	01/19/24	1287727	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	830.00

AMERICAN TIME & SIGNAL CO	01/26/24	1288409	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	77.54
AMERICAN TIME & SIGNAL CO	01/26/24	1288409	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	274.91
AMERIGAS PROPANE, INC.	01/12/24	1287092	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	163.56
AMTRAK	01/09/24	1285605	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	129.00
ANDERSON, DANIEL	01/05/24	1284867	Parks and Open Spaces	Public Works	Parks Operations	EE Clothing & Supplies	359.99
ANDRADE, JESUS	01/19/24	1287498	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	550.39
ANGELSENSE	01/12/24	1287078	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	757.88
ANGEVINE, GREG	01/05/24	1284869	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
APEX LABORATORIES LLC	01/05/24	1286749	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	01/19/24	1287599	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
APEX LABORATORIES LLC	01/19/24	1288067	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	135.00
ARAMARK REFRESHMENT SERVICES LLC	01/12/24	1287222	General	Sheriff's Office	Office of the Sheriff	Food	215.25
ARAMARK REFRESHMENT SERVICES LLC	01/12/24	1287448	General	Sheriff's Office	Office of the Sheriff	Food	215.25
ARAMARK UNIFORM SERVICES	01/05/24	1286633	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	91.50
ARAMARK UNIFORM SERVICES	01/05/24	1286633	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	01/05/24	1286680	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/05/24	1286682	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	EE Clothing & Supplies	196.85
ARAMARK UNIFORM SERVICES	01/19/24	1287682	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARAMARK UNIFORM SERVICES	01/19/24	1287686	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	01/19/24	1287779	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	279.65
ARC OF LANE COUNTY	01/19/24	1287708	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	79,663.19
ARC OF LANE COUNTY	01/19/24	1287708	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	11,499.48
ARK THERAPEUTIC SERVICES INC	01/12/24	1287373	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.90
ARROWHEAD SCIENTIFIC INC.	01/09/24	1285982	General	Sheriff's Office	Fiscal Services	Stores Inventory	200.76
ART STREET INTERACTIVE INC	01/12/24	1287114	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ASCEND MEDICAL STAFFING, LLC	01/19/24	1287533	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,160.00
ASCEND MEDICAL STAFFING, LLC	01/19/24	1287973	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	12,160.00
ASHPOLE, THERESA	01/12/24	1287030	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	350.00
ASI BUSINESS GROUP, INC.	01/19/24	1288212	General	Sheriff's Office	Jail Security	Stores Inventory	2,111.03
ASPEN WILDLIFE SERVICES, INC.	01/19/24	1287870	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	01/19/24	1287871	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	01/19/24	1287872	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	01/19/24	1287873	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	01/19/24	1287874	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	150.00
ASPEN WILDLIFE SERVICES, INC.	01/26/24	1288252	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPEN WILDLIFE SERVICES, INC.	01/26/24	1288253	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Maintenance Of Grounds	285.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	01/05/24	1284802	General Road	Public Works	Materials Testing	Outside Education & Travel	1,710.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	01/09/24	1285524	General Road	Public Works	Materials Testing	Outside Education & Travel	1,744.20
ASSOCIATION OF FAMILY	01/09/24	1285723	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	200.00
ASSOCIATION OF OREGON COUNTIES	01/09/24	1285030	Land Management Fund	Public Works	Planning	Outside Education & Travel	545.00
ASSOCIATION OF OREGON COUNTIES	01/09/24	1285457	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	345.00
ASSOCIATION OF OREGON COUNTIES	01/09/24	1285650	Health & Human Services- Subfu	Health & Human Services	Administration	Outside Education & Travel	345.00
AT&T WIRELESS SERVICES	01/05/24	1284804	General	Sheriff's Office	Radio Network	Telephone Services	86.00
AT&T WIRELESS SERVICES	01/05/24	1284804	General	Sheriff's Office	Search & Rescue	Telephone Services	43.30
AUTISM-PRODUCTS.COM	01/05/24	1284652	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.75
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286729	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	453.04
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286733	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	656.15
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286735	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	8,367.87
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286737	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.75
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286740	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,281.95
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/05/24	1286744	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	684.75
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	01/12/24	1287094	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	656.15
AVIAT U.S., INC	01/12/24	1287455	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	63,356.00
AVIAT U.S., INC	01/12/24	1287457	So Fleet and Equipment	Sheriff's Office	Communications Network	Communications Equipment	33,417.00
AXLINE, BRIANA	01/19/24	1287790	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	350.00

AXON ENTERPRISE, INC.	01/09/24	1286027	General	Sheriff's Office	Transport	Small Tools & Equipment	314.40
AXON ENTERPRISE, INC.	01/09/24	1286027	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	209.60
BAJA FRESH	01/09/24	1285695	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	109.25
BARNES & NOBLE INC	01/09/24	1286230	General	District Attorney	Victim/Witness Program	Awards & Recognition	350.00
BATTERIES PLUS	01/19/24	1287798	General	County Administration	Maintenance	Maintenance Of Equipment	121.10
BAZAN, MARIA	01/26/24	1288243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	325.63
BEND MAILING SERVICES, LLC	01/05/24	1284609	General	County Administration	Elections	Printing & Binding	134.69
BEND MAILING SERVICES, LLC	01/26/24	1288327	General	County Administration	Elections	Printing & Binding	193.13
BERG PRODUCTIONS INC	01/05/24	1286750	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	600.00
BERRY, AMANDA	01/19/24	1287695	Self Insurance	General Expense	General Liability	Claims	1,089.89
BEST BUY	01/09/24	1285752	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	429.99
BEST BUY	01/09/24	1285754	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	429.99
BEST BUY	01/09/24	1286169	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	269.99
BEST BUY	01/09/24	1286170	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	980.88
BEST BUY	01/09/24	1286220	General	District Attorney	Victim/Witness Program	Victim's Services	341.96
BEST BUY	01/09/24	1286472	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	579.99
BEST BUY	01/09/24	1286473	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
BEST EVER RECOVERY (CROCKETT)	01/19/24	1287604	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	580.00
BEST EVER RECOVERY (T&M)	01/12/24	1287471	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	240.00
BI MART CORPORATION	01/09/24	1285502	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	158.94
BIERMA-WELCH, STACY	01/05/24	1286796	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,170.00
BIZSTREAM INC	01/12/24	1287130	General	Comm Justice Rehab	Phoenix Program	Maintenance Agreements	11,765.00
BLACHLY LANE ELECTRIC CO OP	01/05/24	1284895	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,605.00
BLACHLY LANE ELECTRIC CO OP	01/19/24	1287544	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,065.00
BLACHLY LANE ELECTRIC CO OP	01/26/24	1288421	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	840.00
BLACHLY LANE ELECTRIC CO OP	01/26/24	1288443	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	385.00
BLACHLY LANE ELECTRIC CO OP	01/26/24	1288574	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	738.46
BLACKBURN, BEAU	01/12/24	1287216	General	Sheriff's Office	Police Services Training	Outside Education & Travel	285.00
BLUE ROSE AUTO DETAIL	01/09/24	1286370	General	Sheriff's Office	Radio Network	Vehicle Preventive Maintenance	584.78
BLUE STAR GAS	01/19/24	1287730	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	1,314.34
BLUE STAR GAS	01/19/24	1287731	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	326.32
BLUE STAR GAS	01/19/24	1287731	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	326.32
BONEBRAKE, MEGAN	01/12/24	1287296	General Road	Public Works	Road Construction	Rights of Way	14,100.00
BONIN, JOSHUA	01/26/24	1288553	General	Sheriff's Office	Jail Security	EE Clothing & Supplies	250.00
BOVEE MD, DOUGLAS L	01/12/24	1287354	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,098.75
BOVEE MD, DOUGLAS L	01/12/24	1287354	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	6,411.25
BRABER EQUIPMENT LTD	01/09/24	1285231	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	502.88
BRADFORD, SETH	01/19/24	1287988	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,450.00
BRADLEY WERNER LLC	01/19/24	1287622	Self Insurance	General Expense	General Liability	Claims	756.25
BRANCH ENGINEERING	01/12/24	1287370	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	1,325.14
BRANCH ENGINEERING	01/12/24	1287372	Parks and Open Spaces	Public Works	Park Improvements	General construction	1,210.00
BRIDGEWAY CONTRACTING, LLC	01/19/24	1288044	General	Comm Justice Rehab	YS Administration	Improvements	12,851.41
BRIDGEWAY CONTRACTING, LLC	01/19/24	1288045	General	Comm Justice Rehab	YS Administration	Improvements	6,919.99
BRINKS, MARCI	01/12/24	1286956	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	174.23
BROTHERS CLEANING SERVICES INC	01/12/24	1287225	General	Sheriff's Office	Jail Security	Professional & Consulting	375.61
BROTHERS CLEANING SERVICES INC	01/12/24	1287225	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,331.69
BROTHERS PLUMBING, INC	01/26/24	1288257	General	County Administration	Maintenance	Maintenance Of Equipment	2,543.82
BRUNADER, RICHARD	01/05/24	1286902	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	790.00
BUCH, HEATHER	01/19/24	1287252	General	County Administration	Board Of County Commissioners	Business Expense & Travel	396.40
BUCHMEIER, BROCK DBA BROCKS WOOD LOT LLC	01/12/24	1287011	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	440.00
BUCKS SANITARY SERVICE	01/12/24	1287079	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	01/12/24	1287208	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	01/12/24	1287209	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	01/12/24	1287215	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	01/12/24	1287299	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01

BUCKS SANITARY SERVICE	01/12/24	1287300	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	01/12/24	1287307	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	01/12/24	1287309	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/12/24	1287310	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/12/24	1287311	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	01/12/24	1287312	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/12/24	1287316	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/12/24	1287331	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	600.25
BUCKS SANITARY SERVICE	01/12/24	1287333	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	294.00
BUCKS SANITARY SERVICE	01/12/24	1287337	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	01/12/24	1287338	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	171.50
BUCKS SANITARY SERVICE	01/12/24	1287342	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	01/12/24	1287343	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	01/12/24	1287345	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	298.00
BUCKS SANITARY SERVICE	01/12/24	1287348	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	773.50
BUCKS SANITARY SERVICE	01/12/24	1287350	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	350.00
BUCKS SANITARY SERVICE	01/12/24	1287351	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	3,507.50
BUCKS SANITARY SERVICE	01/12/24	1287352	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,255.52
BUCKS SANITARY SERVICE	01/12/24	1287391	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287392	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	01/12/24	1287393	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287394	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287395	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287397	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	01/12/24	1287398	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	01/12/24	1287399	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287400	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287402	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	01/12/24	1287403	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	01/12/24	1287405	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287407	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287409	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	01/12/24	1287410	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287412	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	01/12/24	1287413	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	01/12/24	1287414	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	446.50
BUCKS SANITARY SERVICE	01/19/24	1287780	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	168.00
BUDGET BLINDS OF EUGENE	01/12/24	1286926	Law Library	County Administration	Law Library	Small Office Furniture	3,100.00
BURNS'S RIVERSIDE CHAPEL	01/12/24	1287423	General	District Attorney	Death Investigations	Professional & Consulting	150.00
BURNS'S RIVERSIDE CHAPEL	01/19/24	1287848	General	District Attorney	Death Investigations	Professional & Consulting	150.00
C & M PUMP COMPANY	01/05/24	1286752	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	755.00
C & S FIRE-SAFE SERVICES	01/26/24	1288258	General	County Administration	Maintenance	Maintenance Of Equipment	1,630.00
C B DISTRIBUTING	01/05/24	1286746	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.04
C&C CONTAINERS, LLC	01/12/24	1286955	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,203.42
CACERES, ROSA HARRIS	01/05/24	1286923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	119.86
CALLAHAN, JOSEPH SCOTT	01/12/24	1287035	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,190.00
CAMERON MCCARTHY LANDSCAPE	01/05/24	1286751	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	221.25
CAMPBELL COMMERCIAL REAL ESTATE	01/05/24	1286884	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAMPBELL COMMERCIAL REAL ESTATE	01/19/24	1287981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CARHARTT	01/09/24	1286005	General	Sheriff's Office	Fiscal Services	Stores Inventory	279.96
CARLSON, LISA	01/05/24	1284766	Health & Human Services- Subfu	Health & Human Services	CCO	Agency Payments	1,925.00
CASCADE HEALTH	01/05/24	1284922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,403.00
CASCADE HEALTH	01/05/24	1284922	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	254.00
CASCADE HEALTH	01/05/24	1284922	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	254.00
CASCADE HEALTH	01/05/24	1284922	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	786.00

CASCADE HEALTH	01/09/24	1286421	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	2,008.00
CASCADE HEALTH	01/09/24	1286421	General	Comm Justice Rehab	Phoenix Program	Professional & Consulting	287.00
CASCADE HEALTH	01/19/24	1287717	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	43.20
CASCADE HEALTH	01/19/24	1287717	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	96.00
CASCADE HEALTH	01/19/24	1287717	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	149.40
CASCADE HEALTH	01/19/24	1287717	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	3,792.00
CASCADE HEALTH	01/19/24	1287717	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	149.40
CASCADE HEALTH	01/19/24	1287717	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	342.00
CASCADE HEALTH	01/19/24	1287717	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,116.00
CASCADE HEALTH	01/19/24	1287717	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	47.00
CASCADE HEALTH	01/19/24	1287717	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	47.00
CASCADE HEALTH	01/19/24	1287717	General Road	Public Works	Sign Shop	Professional & Consulting	47.00
CASCADE HEALTH	01/19/24	1288029	General	Comm Justice Rehab	Phoenix Program	Medical Supplies	56.00
CASCADE HEALTH	01/19/24	1288029	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	56.00
CASCADE HEALTH	01/26/24	1288393	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	468.00
CASCADE HEALTH	01/26/24	1288407	General	Sheriff's Office	Jail Security	Professional & Consulting	1,493.00
CASCADE HEALTH	01/26/24	1288407	General	Sheriff's Office	Corrections Records	Professional & Consulting	180.00
CASCADE HEALTH	01/26/24	1288407	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	786.00
CASCADE HEALTH	01/26/24	1288407	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Professional & Consulting	180.00
CASCADE PACIFIC RC&D AREA INC	01/12/24	1287443	SR SubFund County Admin	County Administration	Wildfire Recovery	Agency Payments	8,210.40
CASTANEDA, ELIANNE	01/05/24	1286714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	1,397.00
CASTANEDA, ELIANNE	01/05/24	1286727	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/05/24	1286753	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	352.98
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/12/24	1287374	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	173.88
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/19/24	1287733	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	161.89
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/19/24	1287735	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	110.59
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	01/19/24	1287738	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	830.98
CASTNER, TONYA	01/19/24	1287505	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	512.20
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	389.32
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,542.58
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,270.18
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	6,594.00
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	220.75
CATHOLIC COMMUNITY SERVICES	01/12/24	1286971	Intergovern Human Svcs Fund	Health & Human Services	State Housing Programs	Agency Payments	2,819.89
CATHOLIC COMMUNITY SERVICES	01/19/24	1288511	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	12,500.00
CATHOLIC COMMUNITY SERVICES	01/26/24	1288508	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,122.52
CATHOLIC COMMUNITY SERVICES	01/26/24	1288508	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	14,823.00
CATHOLIC COMMUNITY SERVICES	01/26/24	1288508	Intergovern Human Svcs Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,038.56
CDW GOVERNMENT INC	01/05/24	1286624	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	575.68
CDW GOVERNMENT INC	01/05/24	1286626	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	402.25
CDW GOVERNMENT INC	01/05/24	1286627	Health & Human Services- Subfu	Health & Human Services	Administration	Software Licenses	102.94
CDW GOVERNMENT INC	01/05/24	1286629	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Software Licenses	3,251.46
CDW GOVERNMENT INC	01/05/24	1286635	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,652.87
CDW GOVERNMENT INC	01/05/24	1286645	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Software Licenses	2,961.07
CDW GOVERNMENT INC	01/05/24	1286664	Animal Services - LCAS	Public Works	Animal Services - LCAS	Software Licenses	102.94
CDW GOVERNMENT INC	01/09/24	1285144	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	115.12
CDW GOVERNMENT INC	01/09/24	1285281	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	239.64
CDW GOVERNMENT INC	01/09/24	1285568	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	341.80
CDW GOVERNMENT INC	01/09/24	1286115	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	214.99
CDW GOVERNMENT INC	01/09/24	1286595	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	441.84
CDW GOVERNMENT INC	01/09/24	1286597	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	441.84
CDW GOVERNMENT INC	01/12/24	1283974	General	County Administration	Budget&Financial Planning	Software Licenses	102.94
CDW GOVERNMENT INC	01/12/24	1286625	General	District Attorney	Criminal Prosecution	Software Licenses	102.94
CDW GOVERNMENT INC	01/12/24	1286649	General	District Attorney	Criminal Prosecution	Software Licenses	1,235.28
CDW GOVERNMENT INC	01/12/24	1287237	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,990.00

CDW GOVERNMENT INC	01/12/24	1287284	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	912.18
CDW GOVERNMENT INC	01/12/24	1287390	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	642.22
CDW GOVERNMENT INC	01/19/24	1287534	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	2,112.40
CDW GOVERNMENT INC	01/26/24	1283963	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	284.44
CDW GOVERNMENT INC	01/26/24	1287932	General	County Administration	Admin Support	Software Licenses	102.94
CEHRS ENTERPRISES LLC	01/12/24	1287380	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	150.00
CEHRS ENTERPRISES LLC	01/12/24	1287381	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	600.00
CEHRS ENTERPRISES LLC	01/19/24	1287600	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	225.00
CELLEBRITE USA, INC.	01/09/24	1285506	General	Sheriff's Office	Police Services Training	Outside Education & Travel	8,400.00
CENTER FOR FAMILY DEVELOPMENT INC	01/12/24	1287081	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,777.50
CENTER FOR FAMILY DEVELOPMENT INC	01/12/24	1287464	Health & Human Services- Subfu	Health & Human Services	A&D SubContracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	01/12/24	1287465	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	01/12/24	1287468	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	16,301.25
CENTER FOR FAMILY DEVELOPMENT INC	01/19/24	1288195	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,532.50
CENTER FOR FAMILY DEVELOPMENT INC	01/26/24	1288401	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	3,795.00
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1284897	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,290.00
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286638	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	637.48
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286639	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	423.31
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286641	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	233.89
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286642	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	310.20
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286644	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	384.46
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286646	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	302.71
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286647	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	333.81
CENTRAL LINCOLN PEOPLES UTILITY	01/05/24	1286650	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	133.96
CENTRAL LINCOLN PEOPLES UTILITY	01/12/24	1287012	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,205.00
CENTRAL LINCOLN PEOPLES UTILITY	01/12/24	1287042	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	114.53
CENTRAL LINCOLN PEOPLES UTILITY	01/19/24	1287545	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,930.00
CENTRAL LINCOLN PEOPLES UTILITY	01/26/24	1288424	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,955.00
CENTRAL LINCOLN PEOPLES UTILITY	01/26/24	1288445	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	490.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1284656	General	Comm Justice Rehab	Community Supervision	Printing & Binding	246.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1284657	General	Comm Justice Rehab	Community Supervision	Printing & Binding	230.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1284777	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	588.65
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1286846	General	County Counsel	Risk Management	Printing & Binding	119.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1286846	General	County Counsel	Legal Services	Printing & Binding	119.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/05/24	1286848	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	266.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/09/24	1285960	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	124.42
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/12/24	1287171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	172.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/12/24	1287205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	427.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/12/24	1287424	General	District Attorney	Family Law Division	Printing & Binding	485.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/12/24	1287426	General	District Attorney	Family Law Division	Printing & Binding	918.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/12/24	1287427	General	District Attorney	Family Law Division	Printing & Binding	105.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	290.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287511	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	145.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287601	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	210.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287603	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	125.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287697	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	201.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287699	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	113.36
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287699	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	72.01
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287742	Solid Waste Disposal	Public Works	Transfer Sites	Printing & Binding	467.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/19/24	1287855	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	709.88
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	General	County Administration	Capital Improvements	Printing & Binding	19.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	General	County Administration	Capital Planning Mngmnt	Printing & Binding	19.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Printing & Binding	195.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	General	County Administration	Facilities-Admin	Printing & Binding	19.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	General	County Administration	Custodial	Printing & Binding	19.00

CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288260	General	County Administration	Maintenance	Printing & Binding	19.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	01/26/24	1288343	Community Justice	Comm Justice Rehab	CC Supervision Services	Printing & Binding	266.00
CENTRO LATINO AMERICANO	01/26/24	1288295	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,254.00
CENTURYLINK	01/12/24	1287045	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	126.72
CENTURYLINK	01/12/24	1287207	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,683.26
CENTURYLINK	01/26/24	1288350	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	1,197.72
CENTURYLINK	01/26/24	1288355	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,673.61
CERIUM NETWORKS INC.	01/12/24	1287181	Tech Svcs Operations	Information Services	Technology Infra Svcs	Professional & Consulting	48,074.00
CERVANTES, MARICEL	01/26/24	1288242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	324.94
CHAPALA MEXICAN RESTAURANT	01/09/24	1286311	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	1,390.00
CHAPMAN, FELICA	01/12/24	1287371	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	126.58
CHARM-TEX, INC.	01/12/24	1287240	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	371.84
CHARM-TEX, INC.	01/12/24	1287240	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	1,318.36
CHARM-TEX, INC.	01/19/24	1287803	General	Comm Justice Rehab	Detention	NonEE Clothing & Supplies	190.75
CHARM-TEX, INC.	01/19/24	1287803	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	NonEE Clothing & Supplies	190.75
CHARM-TEX, INC.	01/19/24	1288210	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	229.42
CHARM-TEX, INC.	01/19/24	1288210	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	813.38
CHEMSEARCH	01/05/24	1284807	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.71
CHEVRON PRODUCTS CO	01/09/24	1285767	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHURCHILL MEADOWS MHC LLC	01/05/24	1286803	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,638.55
CHURCHILL VILLAGES	01/12/24	1286990	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
CINTAS CORPORATION	01/05/24	1284938	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	01/05/24	1284938	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	01/09/24	1285115	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	152.53
CINTAS CORPORATION	01/12/24	1287057	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
CINTAS CORPORATION	01/12/24	1287170	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	01/12/24	1287170	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	01/19/24	1287328	General	County Administration	Financial Services	Office Supplies & Expense	180.79
CINTAS CORPORATION	01/19/24	1287535	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	152.56
CINTAS CORPORATION	01/19/24	1287743	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	01/19/24	1287746	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	248.31
CINTAS CORPORATION	01/19/24	1287875	General	Comm Justice Rehab	Nutrition Services	NonEE Clothing & Supplies	195.76
CINTAS CORPORATION	01/19/24	1287875	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	01/19/24	1288241	General	Assessment and Taxation	Administration	Office Supplies & Expense	412.80
CINTAS CORPORATION	01/26/24	1288427	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Data Processing Services	165.20
CIOX HEALTH	01/19/24	1287516	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	280.65
CITY OF SPRINGFIELD	01/12/24	1287369	Land Management Fund	Public Works	Long Range Planning	Intergovernmental Agreements	3,631.14
CITY OF SPRINGFIELD	01/12/24	1287369	Solid Waste Disposal	Public Works	Waste Management Admin	Intergovernmental Agreements	1,452.24
CITY OF SPRINGFIELD	01/12/24	1287369	General Road	Public Works	Environmental Services	Intergovernmental Agreements	3,631.13
CITY OF SPRINGFIELD	01/12/24	1287369	General Road	Public Works	Road & Bridge Maintenance	Intergovernmental Agreements	2,179.99
CIVIL & ENVIRONMENTAL CONSULTANTS INC	01/12/24	1287378	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,032.67
CIVIL & ENVIRONMENTAL CONSULTANTS INC	01/19/24	1287740	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	575.00
CIVIL WEST ENGINEERING	01/19/24	1287384	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	32,745.20
CIVIL WEST ENGINEERING	01/19/24	1287781	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	14,205.50
CL OPCO LLC DBA HOME TOWNE STUDIOS	01/05/24	1286742	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	503.70
CL OPCO LLC DBA HOME TOWNE STUDIOS	01/05/24	1286778	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,960.00
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/12/24	1287387	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	7,537.48
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/12/24	1287387	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	12,272.87
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/12/24	1287389	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	6,234.51
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	01/12/24	1287389	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	5,170.11
CLEANWAY ENVIRONMENTAL	01/05/24	1286757	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	1,218.39
CLK SUPPLIES, INC.	01/09/24	1286607	General	County Administration	Maintenance	Small Tools & Equipment	106.95
COASTAL FARM & HOME SUPPLY	01/09/24	1286009	General	Sheriff's Office	Fiscal Services	Stores Inventory	125.98
COASTAL FARM & HOME SUPPLY	01/09/24	1286613	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	164.98
COBURG ROAD QUARRY, LLC	01/12/24	1287096	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	493.33

COBURG ROAD QUARRY, LLC	01/12/24	1287098	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	508.20
COBURG ROAD QUARRY, LLC	01/19/24	1288078	General Road	Public Works	Bridges	Road Work Supplies	5,963.10
COBURG ROAD QUARRY, LLC	01/19/24	1288078	General Road	Public Works	Bridges	Road Work Supplies	792.23
COBURG ROAD QUARRY, LLC	01/19/24	1288084	General Road	Public Works	Bridges	Road Work Supplies	265.13
COBURG ROAD QUARRY, LLC	01/19/24	1288089	General Road	Public Works	Bridges	Road Work Supplies	263.73
COBURG ROAD QUARRY, LLC	01/19/24	1288095	General Road	Public Works	Bridges	Road Work Supplies	11,779.95
COBURG ROAD QUARRY, LLC	01/19/24	1288097	General Road	Public Works	Bridges	Road Work Supplies	356.30
COBURG ROAD QUARRY, LLC	01/19/24	1288102	General Road	Public Works	Bridges	Road Work Supplies	10,414.65
COBURG ROAD QUARRY, LLC	01/19/24	1288110	General Road	Public Works	Bridges	Road Work Supplies	1,886.95
COBURG ROAD QUARRY, LLC	01/19/24	1288110	General Road	Public Works	Bridges	Road Work Supplies	208.39
COBURG ROAD QUARRY, LLC	01/19/24	1288110	General Road	Public Works	Bridges	Road Work Supplies	530.26
COBURG ROAD QUARRY, LLC	01/19/24	1288112	General Road	Public Works	Bridges	Road Work Supplies	2,095.60
COBURG ROAD QUARRY, LLC	01/19/24	1288232	General Road	Public Works	Bridges	Road Work Supplies	534.28
COBURG ROAD QUARRY, LLC	01/19/24	1288232	General Road	Public Works	Bridges	Road Work Supplies	1,058.76
COBURG ROAD QUARRY, LLC	01/19/24	1288232	Parks Levy	Public Works	Parks Levy Improvements	Agricultural Supplies	511.88
COBURG ROAD QUARRY, LLC	01/26/24	1288606	General Road	Public Works	Bridges	Road Work Supplies	267.58
COBURG SANITARY SERVICE, INC.	01/19/24	1287747	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COLUMBIACARE SERVICES	01/26/24	1288270	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COMCAST CORPORATION	01/05/24	1284800	General	Sheriff's Office	Jail Security	Institutional Supplies	25.71
COMCAST CORPORATION	01/05/24	1284800	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	91.14
COMCAST CORPORATION	01/05/24	1286656	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.92
COMCAST CORPORATION	01/09/24	1285102	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	222.86
COMCAST CORPORATION	01/09/24	1285104	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	01/09/24	1285105	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	01/09/24	1285106	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	01/09/24	1285107	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	162.12
COMCAST CORPORATION	01/09/24	1285113	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	439.78
COMCAST CORPORATION	01/09/24	1285114	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	01/09/24	1285698	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,939.82
COMCAST CORPORATION	01/09/24	1285699	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	88.87
COMCAST CORPORATION	01/09/24	1285699	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.22
COMCAST CORPORATION	01/09/24	1285699	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	88.87
COMCAST CORPORATION	01/09/24	1285699	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	46.91
COMCAST CORPORATION	01/09/24	1285700	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	01/09/24	1285701	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	01/09/24	1285701	Intergovern Human Svcs Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	01/12/24	1287043	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	24.28
COMCAST CORPORATION	01/12/24	1287043	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	01/12/24	1287043	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	24.29
COMCAST CORPORATION	01/12/24	1287044	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.08
COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	26.08

COMCAST CORPORATION	01/12/24	1287044	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	26.09
COMCAST CORPORATION	01/12/24	1287074	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	01/12/24	1287076	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMCAST CORPORATION	01/12/24	1287246	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	222.30
COMCAST CORPORATION	01/19/24	1287951	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	164.85
COMCAST CORPORATION	01/26/24	1288547	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	152.89
COMCAST CORPORATION	01/26/24	1288575	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	148.96
COMFORT INN & SUITES	01/09/24	1285824	General	Sheriff's Office	Police Services Training	Outside Education & Travel	129.45
COMFORT INN & SUITES	01/09/24	1285842	General	County Administration	Landscaping	Business Expense & Travel	229.70
COMFORT INN & SUITES	01/09/24	1286545	General	Sheriff's Office	OOTS Training	Outside Education & Travel	130.95
COMMANDO LLC	01/19/24	1287861	Health & Human Services- Subfu	Health & Human Services	CCO	Advertising & Publicity	3,500.00
COMMONS ON MLK LLC	01/26/24	1288411	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	420.00
COMMUNITY SHARING PROGRAM	01/05/24	1286899	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,031.75
COMMUNITY SHARING PROGRAM	01/05/24	1286899	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	8,011.93
COMMUNITY SHARING PROGRAM	01/19/24	1288514	Health & Human Services- Subfu	Health & Human Services	Administration	Agency Payments	12,500.00
COMMUNITY SUPPORTED SHELTERS	01/26/24	1288499	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	26,556.50
COMMUNITY SUPPORTED SHELTERS	01/26/24	1288499	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,104.29
COMPETITION SPECIALTIES INC	01/09/24	1285177	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	740.26
COMPETITION SPECIALTIES INC	01/09/24	1285188	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	686.72
COMPETITION SPECIALTIES INC	01/09/24	1285223	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,078.81
COMPHEALTH	01/12/24	1287005	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,938.97
COMPHEALTH	01/12/24	1287157	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,595.00
COMPHEALTH	01/12/24	1287173	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,868.53
CONFIDENTIAL PAYMENT	01/05/24	1284833	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	01/05/24	1284835	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	01/05/24	1284931	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	01/12/24	1287027	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	01/19/24	1287563	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CONFIDENTIAL PAYMENT	01/19/24	1287564	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	250.00
CONFIDENTIAL PAYMENT	01/26/24	1288440	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	295.00
CONFIDENTIAL PAYMENT	01/26/24	1288441	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	145.00
CONSOLIDATED SUPPLY CO	01/09/24	1285580	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	230.57
CONSOR NORTH AMERICA INC	01/05/24	1286758	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	78,090.75
CONSUMERS POWER, INC.	01/19/24	1287997	General	Sheriff's Office	Radio Network	Light, Power & Water	465.15
CONVERGINT TECHNOLOGIES	01/05/24	1286692	Land Management Fund	Public Works	LMD Technology Projects	Safety Supplies	4,100.00
CONVERGINT TECHNOLOGIES	01/12/24	1284401	Law Library	County Administration	Law Library	DP Supplies And Access	816.00
CONWAY, BENJAMIN	01/26/24	1288390	General	Sheriff's Office	BLM Law Enforcement	EE Clothing & Supplies	250.00
CORVEL	01/08/24	284233	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	01/08/24	284233	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	630.00
CORVEL	01/08/24	284233	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
COSTCO WHOLESALE CORP	01/09/24	1285997	General	Sheriff's Office	Office of the Sheriff	Food	114.76
COSTCO WHOLESALE CORP	01/09/24	1285997	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	140.51
COSTCO WHOLESALE CORP	01/09/24	1285997	General	Sheriff's Office	Office of the Sheriff	Janitorial Supplies	19.99
COSTCO WHOLESALE CORP	01/09/24	1285997	General	Sheriff's Office	Fiscal Services	Stores Inventory	46.97
COTTAGE GROVE GARBAGE SERVICE	01/12/24	1287495	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	240.00
COTTAGE GROVE GARBAGE SERVICE	01/12/24	1287495	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE, CITY OF	01/05/24	1284838	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	330.00
COTTAGE GROVE, CITY OF	01/05/24	1284881	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,195.00
COTTAGE PROPERTY MANAGEMENT, INC.	01/26/24	1288490	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,585.00
COUNTRYSIDE PARTNERS SPRINGFIELD LLC	01/19/24	1287967	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversio	Client Support Fund	5,987.79
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	164.33
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.18
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	157.34

COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	162.35
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	200.11
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	99.78
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	42.96
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	150.35
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.19
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	612.33
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,222.06
COUNTY TRANSFER & RECYCLING	01/19/24	1288230	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	81.74
COVENANT TECHNOLOGY SOLUTIONS INC	01/05/24	1284810	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	5,100.00
COVENANT TECHNOLOGY SOLUTIONS INC	01/19/24	1287907	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	798.23
COVENANT TECHNOLOGY SOLUTIONS INC	01/19/24	1287908	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	808.48
COVENANT TECHNOLOGY SOLUTIONS INC	01/19/24	1287918	Lane Events Center	Public Works	Convention & Event Ops	Software Licenses	2,047.50
COX, SAHVANNA E	01/05/24	1286703	General	Comm Justice Rehab	Nutrition Services	On The Job Training	135.47
COX, SAHVANNA E	01/19/24	1287936	General	Comm Justice Rehab	Nutrition Services	On The Job Training	137.87
COYTE STEEL & CO	01/09/24	1285327	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	129.90
CRANE EQUIPMENT MFG CORP	01/05/24	1286759	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,670.24
CRANE EQUIPMENT MFG CORP	01/05/24	1286759	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	838.50
CRESWELL COURT	01/26/24	1288482	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	208.00
CRESWELL COURT	01/26/24	1288484	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	331.00
CRESWELL, CITY OF	01/12/24	1287047	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	241.92
CRISIS PREVENTION INSTITUTE INC	01/09/24	1285487	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional Licenses	200.00
CRISIS PREVENTION INSTITUTE INC	01/09/24	1286093	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	1,499.50
CROSS CULTURAL DYNAMICS LLC	01/12/24	1287115	General	Comm Justice Rehab	YS Administration	Professional & Consulting	8,238.00
CULVER GLASS COMPANY	01/26/24	1288261	General	County Administration	Maintenance	Maintenance Of Structures	390.00
CURRY, NELYA	01/26/24	1288437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	412.59
CURTIS SERVE-N-SAVE, INC	01/05/24	1284898	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CURTIS SERVE-N-SAVE, INC	01/12/24	1287013	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
CURTIS SERVE-N-SAVE, INC	01/26/24	1288447	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	670.00
CUSIMANO, JENNA	01/12/24	1284309	SR SubFund County Admin	County Administration	Economic Development	Business Expense & Travel	391.17
CVE TECHNOLOGIES	01/12/24	1287406	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,938.00
DASHO, ELIZABETH	01/12/24	1287001	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	180.78
DAVID EVANS & ASSOCIATES	01/05/24	1284948	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	42,755.06
DAVID EVANS & ASSOCIATES	01/05/24	1284949	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,309.03
DAVID EVANS & ASSOCIATES	01/05/24	1284950	General Road	Public Works	Road Construction	Bridge Engineering Svcs	6,784.28
DAVIS, MELINDA	01/05/24	1286895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	350.00
DAVIS, MELINDA	01/12/24	1287401	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	944.02
DAY WIRELESS SYSTEMS	01/12/24	1287229	General	Sheriff's Office	Radio Network	Maintenance Agreements	2,250.00
DEAVER, ANGIE	01/12/24	1287213	General	Sheriff's Office	Police Records	Parking	180.00
DECEPTION CREEK LLC	01/26/24	1288403	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,250.00
DECOU, LAUREL	01/12/24	1286930	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	250.00
DELTA AIRLINES	01/09/24	1285070	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	456.40
DELTA AIRLINES	01/09/24	1286190	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	377.40
DELTA AIRLINES	01/09/24	1286543	General	Sheriff's Office	Corrections Training	Outside Education & Travel	178.40
DELTA AIRLINES	01/09/24	1286544	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	178.40
DELTA DENTAL	01/04/24	283635	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	80,152.00
DELTA DENTAL	01/31/24	284484	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	89,656.00
DELTA OPERATIONS & CONSULTING INC.	01/05/24	1284951	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,126.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288517	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288520	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288522	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288527	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288529	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288530	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	350.00

DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288531	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	470.00
DELTA OPERATIONS & CONSULTING INC.	01/26/24	1288533	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DEPAUL INDUSTRIES, INC,	01/05/24	1284952	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,019.54
DEPAUL INDUSTRIES, INC,	01/12/24	1287353	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	5,446.68
DEPAUL INDUSTRIES, INC,	01/19/24	1287142	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	01/19/24	1287142	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	6,108.41
DEPAUL INDUSTRIES, INC,	01/19/24	1287976	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,559.44
DEPAUL INDUSTRIES, INC,	01/26/24	1288534	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	12,238.52
DIAMOND PARKING LLC	01/12/24	1287211	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	968.00
DIAMOND PARKING LLC	01/12/24	1287211	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	3,432.00
DISCOUNT RAMPS	01/09/24	1285664	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Special Supplies	809.97
DISCOUNT WINDOWS	01/09/24	1286369	General	Sheriff's Office	Radio Network	Maintenance Of Structures	159.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	01/19/24	1287807	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,200.00
DOCUTRAK IMAGING, INC.	01/19/24	1287522	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	899.23
DOCUTRAK IMAGING, INC.	01/26/24	1288246	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	257.79
DOLLAR TREE STORES INC	01/09/24	1285943	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	185.00
DONNA MARIE HARMON	01/19/24	1287537	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,840.00
DOUGHERTY, LORRY D.	01/12/24	1287036	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,300.00
DOUGLASS, CHARLES	01/05/24	1284816	General	Sheriff's Office	Investigations	EE Clothing & Supplies	114.56
DOWELL, LINDA GAYLE	01/05/24	1286913	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,300.00
DOWL, LLC	01/19/24	1288003	General Road	Public Works	Road Construction	Bridge Engineering Svcs	63,956.16
DOWL, LLC	01/26/24	1288537	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	32,152.35
DOWL, LLC	01/26/24	1288539	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	215.31
DPF ALTERNATIVES	01/05/24	1286861	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	849.00
DRAIN RAIDER ROOTER SERVICE	01/26/24	1288264	General	County Administration	Maintenance	Maintenance Of Structures	255.00
DRAIN RAIDER ROOTER SERVICE	01/26/24	1288342	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	130.00
DULLEY, BONNIE	01/05/24	1284966	Parks and Open Spaces	Public Works	Parks Operations	EE Clothing & Supplies	227.00
DUTCH BROS LLC	01/09/24	1285499	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	1,305.00
DVD SOLO 401K	01/19/24	1288237	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,000.00
EAGLE CREST	01/09/24	1285808	Solid Waste Disposal	Public Works	Fee Collection	Outside Education & Travel	599.76
ECCO APARTMENTS	01/26/24	1288406	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,971.00
ECOSORT, LLC	01/19/24	1288052	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,619.50
ECOSYSTEMS TRANSFER & RECYCLING	01/12/24	1287048	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOTENSIL, INC.	01/09/24	1286073	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	1,060.28
ECS CASE	01/19/24	1283902	Solid Waste Disposal	Public Works	Waste Management Admin	Accounts Receivable	516.76
EDELMAN, LYLE	01/05/24	1286743	Parks and Open Spaces	Public Works	Parks Operations	EE Clothing & Supplies	130.00
EDMS	01/12/24	1287499	General	Assessment and Taxation	Appraisal	Professional & Consulting	45.00
EDMS	01/12/24	1287499	General	Assessment and Taxation	Appraisal	Printing & Binding	503.00
EDMS	01/12/24	1287499	General	Assessment and Taxation	Appraisal	Postage	456.19
EDMS	01/12/24	1287500	General	Assessment and Taxation	Appraisal	Professional & Consulting	45.00
EDMS	01/12/24	1287500	General	Assessment and Taxation	Appraisal	Printing & Binding	69.89
EDMS	01/12/24	1287500	General	Assessment and Taxation	Appraisal	Postage	57.02
EDMS	01/12/24	1287501	General	Assessment and Taxation	Appraisal	Professional & Consulting	45.00
EDMS	01/12/24	1287501	General	Assessment and Taxation	Appraisal	Printing & Binding	54.25
EDMS	01/12/24	1287501	General	Assessment and Taxation	Appraisal	Postage	42.62
EDMS	01/12/24	1287502	General	Assessment and Taxation	Appraisal	Professional & Consulting	86.50
EDMS	01/12/24	1287502	General	Assessment and Taxation	Appraisal	Printing & Binding	454.13
EDMS	01/12/24	1287502	General	Assessment and Taxation	Appraisal	Postage	840.96
EDMS	01/19/24	1288240	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	150.00
EDMS	01/19/24	1288240	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	3,112.21
EDMS	01/19/24	1288240	General	Assessment and Taxation	Property & Tax Management	Postage	5,102.26
ELECTION CENTER	01/09/24	1285249	General	County Administration	Elections	Business Expense & Travel	200.00
EL-HASHEMY, SHEHAB	01/19/24	1287748	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	2,138.10
EL-HASHEMY, SHEHAB	01/19/24	1287754	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	480.00
EL-HASHEMY, SHEHAB	01/19/24	1287759	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	410.00

EL-HASHEMY, SHEHAB	01/19/24	1287761	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	437.00
EL-HASHEMY, SHEHAB	01/26/24	1288442	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	385.00
ELITE RELOCATION SERVICES, LLC	01/05/24	1284767	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	895.05
EMERALD FRUIT & PRODUCE CO INC	01/05/24	1284659	General	Comm Justice Rehab	Nutrition Services	Food	116.75
EMERALD FRUIT & PRODUCE CO INC	01/05/24	1284659	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	116.75
EMERALD FRUIT & PRODUCE CO INC	01/05/24	1286696	General	Comm Justice Rehab	Nutrition Services	Food	98.00
EMERALD FRUIT & PRODUCE CO INC	01/05/24	1286696	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	98.00
EMERALD FRUIT & PRODUCE CO INC	01/26/24	1288340	General	Comm Justice Rehab	Nutrition Services	Food	182.88
EMERALD FRUIT & PRODUCE CO INC	01/26/24	1288340	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	182.87
EMERALD PEOPLES UTILITY DISTRICT	01/05/24	1284901	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,595.00
EMERALD PEOPLES UTILITY DISTRICT	01/05/24	1286661	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	101.13
EMERALD PEOPLES UTILITY DISTRICT	01/05/24	1286661	General Road	Public Works	Electrical	Light, Power & Water	131.35
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287014	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	9,215.00
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287259	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	305.12
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287263	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	117.00
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287475	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	158.84
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287476	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	172.05
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287477	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	118.11
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287478	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	318.44
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287481	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	324.09
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287482	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	300.01
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287488	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	228.94
EMERALD PEOPLES UTILITY DISTRICT	01/12/24	1287489	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	218.71
EMERALD PEOPLES UTILITY DISTRICT	01/19/24	1287539	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	380.00
EMERALD PEOPLES UTILITY DISTRICT	01/19/24	1287547	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,537.50
EMERALD PEOPLES UTILITY DISTRICT	01/19/24	1287996	General	Sheriff's Office	Radio Network	Light, Power & Water	293.37
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288426	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,485.00
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288448	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	250.00
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288551	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	268.39
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288576	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	332.57
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288577	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	1,584.36
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288578	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	356.95
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288579	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	2,111.64
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288583	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	356.47
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288587	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	110.31
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288591	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	281.08
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288592	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	103.29
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288595	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	106.46
EMERALD PEOPLES UTILITY DISTRICT	01/26/24	1288596	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	367.82
EMERALD PROPERTY MANAGEMENT INC	01/05/24	1286791	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,820.00
ENVIROTECH SERVICES, INC.	01/19/24	1287783	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	5,887.29
EUGENE AREA RADIO STATIONS	01/12/24	1287145	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	1,200.00
EUGENE CHAMBER OF COMMERCE	01/19/24	1287963	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,494.26
EUGENE LOCK & SAFE CO., INC.	01/26/24	1288489	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	540.00
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,334.98
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	General	Comm Justice Rehab	YS Administration	Light, Power & Water	400.49
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	General	Comm Justice Rehab	Detention	Light, Power & Water	2,002.48
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	934.49
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,334.98
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,536.47
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,201.48
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,337.47
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284842	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	267.04
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	75.88
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	General	Comm Justice Rehab	YS Administration	Light, Power & Water	30.39

EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	General	Comm Justice Rehab	Detention	Light, Power & Water	113.83
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	53.12
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	75.88
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	151.77
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	68.29
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284845	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	189.72
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	83.72
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	General	Comm Justice Rehab	YS Administration	Light, Power & Water	33.52
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	General	Comm Justice Rehab	Detention	Light, Power & Water	125.58
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	58.60
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	83.72
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	167.44
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	75.35
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284850	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	209.31
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284891	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,625.00
EUGENE WATER & ELECTRIC BOARD	01/05/24	1284904	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	61,900.00
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286663	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	712.90
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286665	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	47.90
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286665	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	6,070.72
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286667	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,633.57
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286669	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	473.21
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286672	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	108.26
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286676	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,600.71
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286701	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	223.07
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286701	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,178.52
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286701	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	321.17
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286701	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	158.56
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286701	General Road	Public Works	Delta Campus Services	Light, Power & Water	11,556.72
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	101.13
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	32.30
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	301.94
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	23.07
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	215.66
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	534.13
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	170.59
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,594.78
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	72.23
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	146.17
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	46.68
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	436.44
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	General Road	Public Works	Delta Campus Services	Light, Power & Water	459.66
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	General Road	Public Works	Delta Campus Services	Light, Power & Water	146.81
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286712	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,372.44
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286722	General Road	Public Works	Delta Campus Services	Light, Power & Water	3,255.62
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286722	General Road	Public Works	Delta Campus Services	Light, Power & Water	150.39
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286722	General Road	Public Works	Delta Campus Services	Light, Power & Water	92.99
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286722	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,037.33
EUGENE WATER & ELECTRIC BOARD	01/05/24	1286800	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	509.41
EUGENE WATER & ELECTRIC BOARD	01/09/24	1285256	General	County Administration	Elections	Business Expense & Travel	1,618.47
EUGENE WATER & ELECTRIC BOARD	01/09/24	1285614	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	531.95
EUGENE WATER & ELECTRIC BOARD	01/09/24	1286231	General	District Attorney	Victim/Witness Program	Victim's Services	122.27
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287015	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	46,905.00
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,349.23
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	402.76
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	8,308.87

EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,971.49
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	354.43
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287022	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,751.05
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	756.22
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,011.89
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	168.65
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	337.30
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	252.07
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	126.04
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	252.07
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	252.07
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,297.34
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	882.26
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,099.11
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287025	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,180.54
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287248	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Real Estate & Space Rentals	423.93
EUGENE WATER & ELECTRIC BOARD	01/12/24	1287439	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,562.77
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287540	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	670.00
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287548	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	48,305.00
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	General	Comm Justice Rehab	YS Administration	Light, Power & Water	4.10
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	General	Comm Justice Rehab	Detention	Light, Power & Water	15.24
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	7.11
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	10.16
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	20.33
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	9.14
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287741	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	25.41
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287876	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	3,485.89
EUGENE WATER & ELECTRIC BOARD	01/19/24	1287877	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	172.36
EUGENE WATER & ELECTRIC BOARD	01/19/24	1288228	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	198.49
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288428	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,140.00
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288449	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	3,625.00
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288548	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,386.86
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288548	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	12,007.94
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288548	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288549	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,132.67
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288549	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,561.28
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288598	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	156.98
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	01/26/24	1288599	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE, CITY OF	01/05/24	1286761	Motor & Equip Pool	Public Works	Fleet Administration & Support	Parking	1,242.00
EUGENE, CITY OF	01/09/24	1285259	Self Insurance	General Expense	General Liability	Claims	180.85
EUGENE, CITY OF	01/09/24	1285534	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Real Estate & Space Rentals	225.00
EUGENE, CITY OF	01/09/24	1285826	Animal Services - LCAS	Public Works	Animal Services - LCAS	Outside Education & Travel	112.00
EUGENE, CITY OF	01/12/24	1287447	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00

EVERGREEN LAND TITLE CO., INC.	01/12/24	1287386	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	600.00
EVERYONE CHURCH	01/12/24	1287009	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Miscellaneous Payments	1,597.05
EXECUTIVE INFORMATION SERVICES INC	01/12/24	1287453	General	Sheriff's Office	Police Records	Maintenance Agreements	50,521.00
EXECUTIVE INFORMATION SERVICES INC	01/12/24	1287453	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	50,521.00
EXECUTIVE INFORMATION SERVICES INC	01/12/24	1287453	General	Sheriff's Office	Corrections Records	Maintenance Agreements	50,521.00
EXPOSURE	01/05/24	1284967	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	550.00
EXPOSURE	01/05/24	1284967	Solid Waste Disposal	Public Works	Nuisance Abatement	Advertising & Publicity	550.00
FACEBOOK INC	01/09/24	1285244	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	125.00
FACEBOOK INC	01/09/24	1285554	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	105.18
FARWEST STEEL FABRICATION CO.	01/09/24	1285227	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,325.57
FASTENAL COMPANY	01/09/24	1286354	General Road	Public Works	Bridges	Bridge Work Supplies	687.28
FEDEX	01/09/24	1285558	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	105.00
FEDEX	01/09/24	1285559	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	105.00
FERGUSON ENTERPRISES, INC	01/26/24	1288267	General	County Administration	Maintenance	Building Materials Supplies	133.67
FERRELLGAS, INC.	01/12/24	1287016	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
FERRELLGAS, INC.	01/26/24	1288429	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	555.00
FIRST LIGHT ELECTRIC, INC.	01/19/24	1287506	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	131.64
FIRST TACTICAL	01/09/24	1286021	General	Sheriff's Office	Police Services Administration	EE Clothing & Supplies	52.50
FIRST TACTICAL	01/09/24	1286021	General	Sheriff's Office	Fiscal Services	Stores Inventory	682.40
FISHER LAND COMPANY	01/05/24	1284878	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	760.91
FISHER LAND COMPANY	01/05/24	1284878	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,260.04
FISHER, TOM	01/05/24	1286775	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	456.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	01/19/24	1287551	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
FLORENCE TRUE VALUE	01/09/24	1284997	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	286.95
FLORENCE TRUE VALUE	01/09/24	1285299	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	196.98
FLORENCE,CITY OF	01/12/24	1287050	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	161.41
FLORENCE,CITY OF	01/12/24	1287050	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	74.65
FLORENCE,CITY OF	01/12/24	1287050	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62
FLORENCE,CITY OF	01/12/24	1287052	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	154.13
FLORENCE,CITY OF	01/12/24	1287052	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	47.05
FLORENCE,CITY OF	01/12/24	1287052	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	01/12/24	1287322	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	567.85
FLORENCE,CITY OF	01/12/24	1287322	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	01/19/24	1288229	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FLORENTINE ESTATES HOMEOWNERS' ASSOC INC	01/05/24	1286851	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	3,741.00
FLORENTINE ESTATES HOMEOWNERS' ASSOC INC	01/05/24	1286852	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	366.98
FLORENTINE ESTATES HOMEOWNERS' ASSOC INC	01/19/24	1287813	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	405.00
FORESTRY SUPPLIERS INC	01/09/24	1285219	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,971.85
FORKLIFT SERVICES OF OREGON	01/05/24	1286864	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	181.42
FRED MEYER	01/09/24	1286286	General	Comm Justice Rehab	Phoenix Program	Support Services	92.99
FRED MEYER	01/09/24	1286286	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	92.98
FREIGHTLINER NORTHWEST	01/12/24	1287160	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.85
FREIGHTLINER NORTHWEST	01/12/24	1287161	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	211.47
FREIGHTLINER NORTHWEST	01/12/24	1287164	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.53
FREIGHTLINER NORTHWEST	01/12/24	1287165	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.53
FREIGHTLINER NORTHWEST	01/12/24	1287166	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,109.91
FRIENDS OF BUFORD PARK & MT PISGAH	01/05/24	1284954	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	21,823.27
FRIENDS OF BUFORD PARK & MT PISGAH	01/05/24	1284955	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	11,911.97
FUN & FUNCTION	01/12/24	1287085	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	664.60
FUN & FUNCTION	01/19/24	1288125	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	641.20
GAGE, MIRIAM	01/05/24	1286922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
GAGE, MIRIAM	01/26/24	1288446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	790.00
GALLS, LLC	01/26/24	1288554	General	Sheriff's Office	Fiscal Services	Stores Inventory	216.80
GANNETT HOLDINGS LLC	01/09/24	1285579	General	County Administration	Financial Services	Professional Licenses	1,927.59
GANNETT HOLDINGS LLC	01/09/24	1285820	General	County Administration	Capital Improvements	Advertising & Publicity	436.43

GANNETT HOLDINGS LLC	01/19/24	1288200	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	426.40
GANNETT HOLDINGS LLC	01/26/24	1288399	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	572.80
GARNER, CHARLES	01/19/24	1287497	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	252.60
GARRETS, SHAYLA	01/26/24	1288524	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	206.32
GARTEN SERVICES, INC.	01/05/24	1284795	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	135.28
GARTEN SERVICES, INC.	01/26/24	1288318	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	122.36
GARTEN SERVICES, INC.	01/26/24	1288540	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,437.31
GATEHOUSE PIZZA	01/09/24	1285731	General	Sheriff's Office	Search & Rescue	Food	149.96
GENERAL TRAILER PARTS LLC	01/12/24	1287167	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	644.36
GENOA HEALTHCARE LLC	01/09/24	1285620	General	Comm Justice Rehab	Fiscal Services	Medical Supplies	545.50
GENOA HEALTHCARE LLC	01/09/24	1285620	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	545.50
GENOA TELEPSYCHIATRY, INC.	01/12/24	1287087	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	89,040.00
GENOA TELEPSYCHIATRY, INC.	01/12/24	1287088	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	65,180.00
GEOTECH ENVIRONMENTAL	01/05/24	1286865	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	281.62
GILBERT, DAKOTA	01/26/24	1288397	General	Sheriff's Office	County Law Enforcement	EE Clothing & Supplies	250.00
GIRON-SILVA, LUIS	01/12/24	1286937	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	256.27
GLENN, DARRIN A	01/26/24	1288488	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	472.00
GLOCK PROFESSIONAL, INC	01/09/24	1286111	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
GLOSTER, KATHERINE	01/19/24	1287602	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,400.00
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288114	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	230.95
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288114	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	402.09
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288116	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	214.83
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288118	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	460.20
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288120	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	439.27
GMT CORPORATION DBA CONSER QUARRY COMP	01/19/24	1288120	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	424.15
GOALLY INC	01/09/24	1286337	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	357.00
GOMEZ DE SOLER, CAYETANA	01/05/24	1284749	Health & Human Services- Subfu	Health & Human Services	PH Reserve Corps	Office Supplies & Expense	115.20
GOODEN HARRISON CONSTRUCTION	01/19/24	1287527	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	1,200.24
GOTCHER, MARK	01/19/24	1287528	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	150.96
GOVERNMENT FINANCE OFFICERS ASSOCIATION	01/09/24	1284988	Tech Svcs Operations	Information Services	Administration & Finance	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	01/09/24	1285883	General	County Administration	Budget&Financial Planning	Awards & Recognition	725.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	01/09/24	1286129	General Road	Public Works	Accounting and Payroll	Dues & Memberships	150.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	01/09/24	1286130	General Road	Public Works	Accounting and Payroll	Dues & Memberships	150.00
GRANITE TELECOMMUNICATIONS, LLC	01/26/24	1288371	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,331.21
GRANJA, DEBORA	01/12/24	1280242	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
GRANJA, DEBORA	01/12/24	1280264	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,650.00
GRANJA, DEBORA	01/12/24	1283967	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	954.00
GRANJA, DEBORA	01/19/24	1287942	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	495.00
GRANJA, DEBORA	01/19/24	1287945	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	242.40
GRANJA, DEBORA	01/19/24	1287949	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	510.00
GRAYBAR	01/09/24	1286591	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	163.08
GRAYBAR	01/09/24	1286592	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	871.00
GREEN, KELLIE	01/05/24	1286704	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	134.96
GREENHILL HUMANE SOCIETY	01/19/24	1288005	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GRENIER, CATHERINE	01/05/24	1286904	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	874.00
GREYSTONE TACTICAL	01/05/24	1284793	General	Sheriff's Office	Fiscal Services	Stores Inventory	347.96
GREYSTONE TACTICAL	01/05/24	1284794	General	Sheriff's Office	Fiscal Services	Stores Inventory	739.90
GREYSTONE TACTICAL	01/26/24	1288417	General	Sheriff's Office	Fiscal Services	Stores Inventory	459.94
GREYSTONE TACTICAL	01/26/24	1288418	General	Sheriff's Office	Fiscal Services	Stores Inventory	2,895.00
GREYSTONE TACTICAL	01/26/24	1288422	General	Sheriff's Office	Fiscal Services	Stores Inventory	331.15
GUZMAN, LISANDRA	01/05/24	1284768	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	580.00
H.D. FOWLER CO.	01/09/24	1285319	General Road	Public Works	Bridges	Road Work Supplies	294.42
H.D. FOWLER CO.	01/09/24	1285806	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	136.16
H.D. FOWLER CO.	01/19/24	1288077	General Road	Public Works	Bridges	Road Work Supplies	1,514.16
HAGLUND KELLEY LLP	01/05/24	1286842	Self Insurance	General Expense	General Liability	Claims	55,000.00

HALFWAY HOUSE SERVICES INC	01/12/24	1287446	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALFWAY HOUSE SERVICES INC	01/12/24	1287449	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALFWAY HOUSE SERVICES INC	01/12/24	1287469	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	711.00
HALLER, ALEXIS	01/12/24	1287361	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	117.60
HAMMER LUMBER CO	01/09/24	1285139	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	135.84
HANDSAKER, PATRICE	01/26/24	1288299	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	132.97
HANSEN, ROGER	01/05/24	1284870	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARPER HOUF PETERSON RIGHELLIS INC	01/12/24	1287143	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	7,503.25
HARVEY & PRICE COMPANY	01/12/24	1287212	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	450.00
HAZMAT ONE LLC	01/19/24	1288007	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,501.74
HAZMAT ONE LLC	01/19/24	1288009	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,752.62
HAZMAT ONE LLC	01/19/24	1288010	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	1,139.57
HDR ENGINEERING INC.	01/05/24	1284956	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	35,455.98
HEALTH PROMOTIONS NOW	01/09/24	1285088	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	470.25
HEALTH PROMOTIONS NOW	01/09/24	1285089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	1,240.00
HEALTH PROMOTIONS NOW	01/09/24	1285090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	900.58
HEALTH PROMOTIONS NOW	01/09/24	1285091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	609.50
HENRY SCHEIN INC	01/19/24	1287609	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,268.67
HENRY SCHEIN INC	01/19/24	1287701	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	299.41
HENRY SCHEIN INC	01/19/24	1287705	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	202.69
HENRY SCHEIN INC	01/19/24	1287706	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	496.94
HENRY SCHEIN INC	01/19/24	1287709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	2,675.20
HENRY SCHEIN INC	01/26/24	1288326	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	133.20
HERNANDEZ GALINDO SILVA, ELIZABETH	01/12/24	1286931	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	109.00
HEWLETT PACKARD COMPANY	01/09/24	1285837	General Road	Public Works	Construction Surveys	Printer & Copier Expenses	498.00
HFG NEL LP	01/05/24	1286854	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,542.00
HFG NEL LP	01/05/24	1286855	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,106.00
HFG NEL LP	01/05/24	1286857	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,958.55
HFG NEL LP	01/05/24	1286858	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,455.00
HFG NEL LP	01/19/24	1288050	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,487.00
HFG NEL LP	01/26/24	1288373	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,447.00
HFG NEL LP	01/26/24	1288374	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,233.00
HFG NEL LP	01/26/24	1288375	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,650.00
HFG NEL LP	01/26/24	1288378	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,395.00
HFG NEL LP	01/26/24	1288380	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,879.93
HFG NEL LP	01/26/24	1288381	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	514.00
HFG NEL LP	01/26/24	1288383	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	129.55
HFG NEL LP	01/26/24	1288386	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	521.33
HFG NEL LP	01/26/24	1288387	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	457.54
HIGHLINE HOMES	01/26/24	1288476	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	451.40
HILL, SHARLES WAYNE	01/19/24	1287772	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	220.01
HILTON HOTEL	01/09/24	1286158	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	236.40
HIV ALLIANCE	01/12/24	1286886	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	43,065.51
HIV ALLIANCE	01/19/24	1287700	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	53,313.97
HOLLAND, MARILYN J.	01/05/24	1286915	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,935.00
HOLMES, DAYLENE	01/12/24	1287355	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,500.00
HOME COMFORT HEATING & AIR	01/26/24	1288384	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	114.84
HOME COMFORT HEATING & AIR	01/26/24	1288385	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	155.16
HOME DEPOT U.S.A.	01/09/24	1285015	General Road	Public Works	Electrical	Electrical Supplies	199.00
HOME DEPOT U.S.A.	01/09/24	1285015	General Road	Public Works	Electrical	Electrical Supplies	51.56
HOME DEPOT U.S.A.	01/09/24	1285016	General Road	Public Works	Electrical	Electrical Supplies	108.22
HOME DEPOT U.S.A.	01/09/24	1285237	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	117.95
HOME DEPOT U.S.A.	01/09/24	1285237	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	48.44
HOME DEPOT U.S.A.	01/09/24	1285447	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	1.85
HOME DEPOT U.S.A.	01/09/24	1285447	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	6.56

HOME DEPOT U.S.A.	01/09/24	1285447	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	4.57
HOME DEPOT U.S.A.	01/09/24	1285447	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	16.20
HOME DEPOT U.S.A.	01/09/24	1285447	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	17.56
HOME DEPOT U.S.A.	01/09/24	1285447	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	62.24
HOME DEPOT U.S.A.	01/09/24	1285537	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	178.03
HOME DEPOT U.S.A.	01/09/24	1285641	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	498.00
HOME DEPOT U.S.A.	01/09/24	1285851	General Road	Public Works	Vegetation	Small Tools & Equipment	499.00
HOME DEPOT U.S.A.	01/09/24	1286349	General Road	Public Works	Bridges	Small Tools & Equipment	349.00
HOME DEPOT U.S.A.	01/19/24	1287824	General	County Administration	Custodial	Janitorial Supplies	3,877.36
HOME DEPOT U.S.A.	01/19/24	1287827	General	County Administration	Custodial	Janitorial Supplies	257.60
HONEY BUCKET	01/12/24	1287245	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	01/09/24	1286236	General Road	Public Works	Zone 3 - Dexter	Maintenance Of Equipment	104.25
HORNERS INC	01/09/24	1286239	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	1,479.18
HRAVEBA	01/02/24	284716	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	57,600.00
HRAVEBA	01/02/24	284716	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	185,600.00
HULA B'S LLC	01/05/24	1286681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	121.50
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	01/09/24	1285099	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,262.58
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	01/19/24	1287985	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	317.67
HUTCHINSON COX	01/26/24	1288178	Self Insurance	General Expense	General Liability	Claims	320.00
HUTCHINSON COX	01/26/24	1288180	Self Insurance	General Expense	General Liability	Claims	2,542.00
HUTCHINSON COX	01/26/24	1288182	Self Insurance	General Expense	General Liability	Claims	1,275.00
HYATT HOTELS	01/09/24	1285403	General Road	Public Works	Management	Outside Education & Travel	199.16
HYATT HOTELS	01/09/24	1285404	General Road	Public Works	Human Resources	Outside Education & Travel	159.16
HYATT HOTELS	01/09/24	1285668	General Road	Public Works	Support	Outside Education & Travel	318.32
HYATT HOTELS	01/09/24	1286589	General	Human Resources	Labor Relations	Outside Education & Travel	318.32
HYATT HOTELS	01/09/24	1286590	General	Human Resources	Labor Relations	Outside Education & Travel	318.32
HYDRAULIC & MACHINE SERVICES INC	01/05/24	1286866	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.61
HYDRAULIC & MACHINE SERVICES INC	01/05/24	1286866	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	913.50
HYDRAULIC & MACHINE SERVICES INC	01/12/24	1287168	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	199.50
HYDRAULIC & MACHINE SERVICES INC	01/12/24	1287168	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	33.18
HYDRAULIC & MACHINE SERVICES INC	01/19/24	1288079	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	725.76
IACP	01/09/24	1285509	General	Sheriff's Office	Administration	Dues & Memberships	190.00
ICE, MELISSA	01/05/24	1284893	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Miscellaneous Payments	231.98
IMAGE KING SIGNS	01/05/24	1284957	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	496.00
IML SECURITY SUPPLY	01/26/24	1288280	General	County Administration	Maintenance	Maintenance Of Structures	128.00
INNOVATIVE AIR, INC	01/19/24	1287828	General	County Administration	Maintenance	Maintenance Of Equipment	1,172.00
INNOVATIVE AIR, INC	01/26/24	1288281	General	County Administration	Maintenance	Maintenance Of Equipment	320.00
INNOVATIVE AIR, INC	01/26/24	1288282	General	County Administration	Maintenance	Maintenance Of Equipment	256.00
INTEGRATED ELECTRONIC SYSTEMS, INC	01/26/24	1288283	General	County Administration	Maintenance	Maintenance Of Equipment	196.00
INTERSTATE ALL BATTERY CENTER	01/09/24	1286615	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	223.10
INTRUSTMENT NORTHWEST, INC.	01/12/24	1286967	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	170.64
INTRUSTMENT NORTHWEST, INC.	01/12/24	1287346	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	361.33
IPMG INC	01/26/24	1288359	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	2,686.16
I-SECURE INC	01/26/24	1288425	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	22.50
I-SECURE INC	01/26/24	1288425	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	22.50
I-SECURE INC	01/26/24	1288425	General	Sheriff's Office	Police Records	Professional & Consulting	67.50
IVIE, MARIANA	01/05/24	1284774	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	182.09
J & R INDUSTRIAL SALES	01/09/24	1285179	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	35.74
J & R INDUSTRIAL SALES	01/09/24	1285179	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	252.64
J2D LLC dba NW COLLEGE	01/26/24	1288372	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	6,000.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	01/05/24	1286668	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,030.00
JACKSON, STEVEN	01/26/24	1288412	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	7,352.00
JAGGER, JAMES	01/19/24	1288177	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	9,250.00
JAJ ENTERPRISES, LLC	01/19/24	1288012	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	145.50
JAJ ENTERPRISES, LLC	01/19/24	1288012	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	283.36

JENNINGS GROUP	01/12/24	1286991	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	3,835.00
JENNINGS GROUP	01/19/24	1287937	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,800.00
JENSEN, DEBORAH	01/05/24	1284771	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	349.12
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285002	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Structures	122.85
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285060	Public Land Corner Prservation	Public Works	Corners Preservation	Small Tools & Equipment	119.99
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285060	Public Land Corner Prservation	Public Works	Corners Preservation	Small Tools & Equipment	19.07
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285060	Public Land Corner Prservation	Public Works	Corners Preservation	Engineering Supplies	119.99
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285137	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	220.23
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285142	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	176.45
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285206	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	159.98
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285206	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	49.95
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285214	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	377.95
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285217	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	117.95
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285217	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	572.91
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285305	General	Sheriff's Office	Investigations	Small Tools & Equipment	107.71
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285323	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	116.06
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285326	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	114.46
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285328	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	393.94
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285330	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	232.17
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285433	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Small Tools & Equipment	178.52
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285575	Solid Waste Disposal	Public Works	Environmental Services	Small Tools & Equipment	222.91
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1285852	General Road	Public Works	Vegetation	Small Tools & Equipment	639.98
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286162	General	County Administration	Maintenance	Small Tools & Equipment	111.77
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286214	General Road	Public Works	Sign Shop	Small Tools & Equipment	152.94
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286237	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	115.95
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286308	Solid Waste Disposal	Public Works	Environmental Services	Maintenance Of Structures	350.97
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286574	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	105.17
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286575	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	188.08
JERRYS HOME IMPROVEMENT CENTER	01/09/24	1286585	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	419.30
JET STREAM SYSTEMS INC	01/26/24	1287947	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,043.50
JKC ASHLAND 1F LLC DBA BUTLER FORD	01/12/24	1287440	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	65,311.98
JNB TRANSPORT, INC.	01/05/24	1284958	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	720.99
JOHNSEN ELECTRIC INC	01/19/24	1287530	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	155.16
JOHNSON BRODERICK ENGINEERING LLC	01/19/24	1288187	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	4,778.50
JOHNSON BRODERICK ENGINEERING LLC	01/19/24	1288188	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	5,365.50
JOHNSON BRODERICK ENGINEERING LLC	01/19/24	1288190	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	7,228.50
JOHNSON BRODERICK ENGINEERING LLC	01/19/24	1288191	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	5,514.50
JOHNSON BRODERICK ENGINEERING LLC	01/19/24	1288193	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	5,176.00
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	01/26/24	1288306	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	518.40
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	01/26/24	1288306	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	921.60
JONES, BRITNEY	01/12/24	1287467	General	Sheriff's Office	Jail Security	EE Clothing & Supplies	200.00
JONES, DANIEL	01/19/24	1287993	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	172.00
JONES, JOHNATHON	01/12/24	1287364	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	120.52
JUNCTION CITY TIGER AUCTION INC.	01/19/24	1287720	General	County Administration	West Lane Commissioner	Agency Payments	1,200.00
JUNCTION CITY, CITY OF	01/05/24	1284840	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	470.00
JUST RIGHT JANITORIAL, LLC	01/19/24	1287919	Lane Events Center	Public Works	Convention & Event Ops	Support Services	257.65
JUSTICE BENEFITS INC.	01/12/24	1287454	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	181.80
JUSTICE BENEFITS INC.	01/12/24	1287456	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	385.50
KASSUBE, JAMES	01/26/24	1288275	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional Licenses	580.00
KEEFE SUPPLY COMPANY	01/19/24	1288203	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	816.75
KEENE, JANET	01/12/24	1287411	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	112.93
KEISER, LINDSAY KATHRYN	01/12/24	1287450	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	550.00
KELLER, DAN	01/12/24	1287077	General Road	Public Works	Zone 3 - Dexter	EE Clothing & Supplies	350.00
KELLY C LAWRENCE DBA PUBLIC SAFETY INNOV	01/05/24	1286720	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	2,340.75
KENDALL FORD	01/05/24	1286873	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.79

KENDALL FORD	01/05/24	1286874	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	197.36
KENDALL FORD	01/05/24	1286874	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	387.00
KENDALL FORD	01/12/24	1287176	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.75
KENDALL FORD	01/12/24	1287178	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,709.95
KENDALL FORD	01/12/24	1287180	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	507.00
KENDALL FORD	01/12/24	1287180	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	525.69
KENDALL TOYOTA	01/12/24	1287183	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	135.74
KINDERCARE LEARNING CENTER	01/09/24	1285753	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	195.00
KING COURT / BIRD LLC	01/19/24	1287966	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	7,586.00
KIRKENDALL, KAREN DENISE	01/12/24	1287037	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,697.50
KIRKLAND, LEAH	01/12/24	1286993	Intergovern Human Svces Fund	Health & Human Services	WIOA	Business Expense & Travel	183.40
KITTLESON, SUSAN	01/26/24	1288478	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	146.72
KLOSH GROUP INC	01/19/24	1288046	Capital Improvement	County Administration	Multi Use Facility	Professional Services	302.63
KOZIECARE LLC	01/12/24	1287377	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	248.90
KPFF CONSULTING ENGINEERS	01/05/24	1284959	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,975.00
KPFF CONSULTING ENGINEERS	01/05/24	1284960	General Road	Public Works	Road Construction	Bridge Engineering Svcs	28,076.61
KPFF CONSULTING ENGINEERS	01/05/24	1284961	General Road	Public Works	Road Construction	Bridge Engineering Svcs	89,904.09
KRAUSZ, LARISSA	01/12/24	1287206	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	297.00
KRVM RADIO	01/19/24	1288080	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KUBOTA TRACTOR CORPORATION	01/19/24	1288015	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	10,985.21
KUBOTA TRACTOR CORPORATION	01/19/24	1288018	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	10,985.21
KUBOTA TRACTOR CORPORATION	01/19/24	1288023	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	10,985.21
KUBOTA TRACTOR CORPORATION	01/19/24	1288027	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	10,985.21
KUBOTA TRACTOR CORPORATION	01/19/24	1288041	Parks Levy	Public Works	Parks Levy Operations	Machinery & Equipment	10,985.21
L&L NUGGET REALTY	01/26/24	1288483	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
LAMBOY, DIANA	01/05/24	1286919	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	390.00
LAMBOY, DIANA	01/05/24	1286920	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	120.00
LAND MANAGEMENT SOLUTIONS	01/05/24	1284962	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	1,404.00
LANDEROS, DOROTHY	01/12/24	1287349	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	111.35
LANE ARTS COUNCIL	01/12/24	1286632	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,763.98
LANE COUNCIL OF GOVERNMENTS	01/05/24	1284963	General Road	Public Works	Environmental Services	Intergovernmental Agreements	2,411.30
LANE COUNCIL OF GOVERNMENTS	01/12/24	1287144	General Road	Public Works	Environmental Services	Intergovernmental Agreements	452.20
LANE COUNCIL OF GOVERNMENTS	01/12/24	1287379	Tech Svcs Operations	Information Services	Business Services	Professional & Consulting	42,958.50
LANE COUNCIL OF GOVERNMENTS	01/19/24	1287710	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	650.00
LANE COUNCIL OF GOVERNMENTS	01/19/24	1287710	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	5,275.00
LANE COUNCIL OF GOVERNMENTS	01/19/24	1287711	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	9,643.00
LANE COUNCIL OF GOVERNMENTS	01/19/24	1287711	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	824.00
LANE COUNCIL OF GOVERNMENTS	01/26/24	1288485	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Real Estate & Space Rentals	10,138.00
LANE COUNTY	01/05/24	1286723	Land Management Fund	Public Works	Compliance Program	Miscellaneous Payments	1,700.00
LANE COUNTY	01/12/24	1287127	General Road	Public Works	Road Construction	Rights of Way	1,452.00
LANE COUNTY	01/12/24	1287127	General Road	Public Works	Road Construction	Rights of Way	770.00
LANE COUNTY	01/12/24	1287127	General Road	Public Works	Road Construction	Rights of Way	2,000.00
LANE COUNTY	01/12/24	1287137	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.50
LANE COUNTY	01/19/24	1287561	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,792.00
LANE COUNTY	01/19/24	1287561	General	Assessment and Taxation	Property & Tax Management	Due To D&R HCSD Fees	21.00
LANE COUNTY	01/19/24	1287832	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	296.00
LANE COUNTY HISTORICAL MUSEUM	01/26/24	1288569	SR SubFund General Exp	General Expense	Museum	Agency Payments	294,289.96
LANE COUNTY MEDICAL SOCIETY	01/09/24	1285425	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	310.00
LANE ELECTRIC COOPERATIVE	01/05/24	1284798	General	Sheriff's Office	Radio Network	Light, Power & Water	560.34
LANE ELECTRIC COOPERATIVE	01/05/24	1284909	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,965.00
LANE ELECTRIC COOPERATIVE	01/12/24	1287017	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,340.00
LANE ELECTRIC COOPERATIVE	01/12/24	1287493	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	542.62
LANE ELECTRIC COOPERATIVE	01/19/24	1287552	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,910.00
LANE ELECTRIC COOPERATIVE	01/19/24	1287752	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	178.25
LANE ELECTRIC COOPERATIVE	01/19/24	1287758	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	176.44

LANE ELECTRIC COOPERATIVE	01/19/24	1287760	General Road	Public Works	Electrical	Light, Power & Water	112.35
LANE ELECTRIC COOPERATIVE	01/19/24	1287762	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	213.78
LANE ELECTRIC COOPERATIVE	01/26/24	1288430	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,425.00
LANE ELECTRIC COOPERATIVE	01/26/24	1288603	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	201.77
LANE ENTERPRISES HOLDINGS INC DBA	01/09/24	1286249	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	423.16
LANE EVENTS CENTER	01/19/24	1287718	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Real Estate & Space Rentals	1,114.60
LANE FOREST PRODUCTS, INC.	01/12/24	1287018	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	689.00
LANE FOREST PRODUCTS, INC.	01/12/24	1287040	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	17,050.00
LANE FOREST PRODUCTS, INC.	01/12/24	1287184	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	180.00
LANE FOREST PRODUCTS, INC.	01/12/24	1287185	Parks and Open Spaces	Public Works	Parks Operations	Agricultural Supplies	180.00
LANE FOREST PRODUCTS, INC.	01/19/24	1287553	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	550.00
LANE FOREST PRODUCTS, INC.	01/26/24	1288571	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	12,750.00
LANE TRANSIT DISTRICT	01/09/24	1285058	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	135.00
LANE TRANSIT DISTRICT	01/09/24	1285600	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	103.00
LANE TRANSIT DISTRICT	01/09/24	1286447	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	140.00
LANE TRANSIT DISTRICT	01/12/24	1287007	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	85.00
LANE TRANSIT DISTRICT	01/12/24	1287007	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Support Services	50.00
LANE, ADAM	01/05/24	1286653	General Road	Public Works	Zone 5 - Florence	EE Clothing & Supplies	147.49
LANE, FLOR ERIKA	01/12/24	1286936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	196.43
LANGUAGE LINE SERVICES, INC.	01/19/24	1287868	General	District Attorney	Victim/Witness Program	Professional & Consulting	102.83
LANGUAGE LINE SERVICES, INC.	01/19/24	1287980	General	Sheriff's Office	Police Dispatch	Professional & Consulting	263.25
LANNING, ERIANN	01/12/24	1287429	General	District Attorney	Criminal Prosecution	Business Expense & Travel	156.55
LAROSA, TEALE	01/05/24	1284872	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUREL BAY GARDENS INC	01/09/24	1284995	Parks and Open Spaces	Public Works	Campground Operations	Agricultural Supplies	147.96
LAUREL HILL CENTER	01/05/24	1284903	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	6,970.40
LAUREL HILL CENTER	01/05/24	1284905	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	12,714.02
LAUREL HILL CENTER	01/12/24	1287324	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	01/19/24	1288196	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,525.00
LAWSON, ELIZABETH	01/05/24	1284769	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional Licenses	158.00
LAXMI@MADHAV LLC DBA AUTZEN INN	01/05/24	1286917	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,708.00
LAXMI@MADHAV LLC DBA AUTZEN INN	01/05/24	1286918	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,250.00
LECLAIRE, MERCEDES	01/12/24	1287430	General	District Attorney	Death Investigations	Business Expense & Travel	173.58
LEDER, CHRISTOPHER OD	01/09/24	1286471	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	160.00
LEDER, CHRISTOPHER OD	01/09/24	1286526	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.00
LENOVO GROUP	01/05/24	1286809	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	8,050.00
LENOVO GROUP	01/05/24	1286811	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,677.50
LENOVO GROUP	01/05/24	1286812	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	52,630.00
LENOVO GROUP	01/09/24	1285040	General Road	Public Works	Environmental Services	DP Equipment	228.00
LENOVO GROUP	01/12/24	1287376	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,895.00
LENOVO GROUP	01/26/24	1287925	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,385.00
LES SCHWAB TIRE CENTER	01/05/24	1286881	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	568.76
LES SCHWAB TIRE CENTER	01/12/24	1287188	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	514.76
LES SCHWAB TIRE CENTER	01/12/24	1287189	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	174.00
LEXIPOL, PRAETORIAN DIGITAL	01/19/24	1288008	General	Sheriff's Office	OOTS Training	Library - Serials & Conts	2,502.73
LEXIPOL, PRAETORIAN DIGITAL	01/19/24	1288008	General	Sheriff's Office	Police Services Training	Library - Serials & Conts	4,171.22
LEXIPOL, PRAETORIAN DIGITAL	01/19/24	1288008	General	Sheriff's Office	Corrections Training	Library - Serials & Conts	4,838.62
LEXIPOL, PRAETORIAN DIGITAL	01/19/24	1288008	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Library - Serials & Conts	5,172.31
LEXIS NEXIS MATTHEW BENDER	01/12/24	1287431	General	District Attorney	Criminal Prosecution	Software Licenses	934.60
LEXIS NEXIS MATTHEW BENDER	01/12/24	1287431	General	District Attorney	Family Law Division	Software Licenses	1.40
LEXIS NEXIS MATTHEW BENDER	01/19/24	1287083	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	01/19/24	1287421	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LEXIS NEXIS MATTHEW BENDER	01/26/24	1288413	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	01/26/24	1288414	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	01/26/24	1288416	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	660.00
LEXIS NEXIS MATTHEW BENDER	01/26/24	1288510	General	District Attorney	Criminal Prosecution	Special Supplies	318.91

LIFESIGN LLC	01/19/24	1287869	General	District Attorney	Death Investigations	Medical Supplies	522.13
LINCO JANITORIAL	01/19/24	1288037	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINGUAVA INTERPRETERS, INC.	01/19/24	1287577	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	448.32
LINGUAVA INTERPRETERS, INC.	01/19/24	1287578	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	910.56
LINGUAVA INTERPRETERS, INC.	01/19/24	1287579	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,349.03
LINGUAVA INTERPRETERS, INC.	01/19/24	1287580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,223.32
LINGUAVA INTERPRETERS, INC.	01/19/24	1287581	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	210.43
LINGUAVA INTERPRETERS, INC.	01/19/24	1287582	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,202.06
LINGUAVA INTERPRETERS, INC.	01/19/24	1287583	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,418.64
LINGUAVA INTERPRETERS, INC.	01/19/24	1287880	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	783.24
LINGUAVA INTERPRETERS, INC.	01/19/24	1287881	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	907.43
LINGUAVA INTERPRETERS, INC.	01/19/24	1287883	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	242.62
LINGUAVA INTERPRETERS, INC.	01/19/24	1287885	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	413.00
LINGUAVA INTERPRETERS, INC.	01/19/24	1287886	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,221.07
LINGUAVA INTERPRETERS, INC.	01/19/24	1287888	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,779.74
LINGUAVA INTERPRETERS, INC.	01/19/24	1287890	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,715.93
LINGUAVA INTERPRETERS, INC.	01/19/24	1287892	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,262.06
LINGUAVA INTERPRETERS, INC.	01/19/24	1287893	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	849.29
LINGUAVA INTERPRETERS, INC.	01/19/24	1287895	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	910.19
LINGUAVA INTERPRETERS, INC.	01/19/24	1287897	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	325.95
LINK OREGON	01/05/24	1284459	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	5,250.00
LITHIA DODGE OF EUGENE	01/05/24	1286883	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	338.00
LITHIA DODGE OF EUGENE	01/05/24	1286885	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	939.44
LITHIA DODGE OF EUGENE	01/12/24	1287190	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	207.50
LITHIA DODGE OF EUGENE	01/12/24	1287201	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	470.00
LITHIA DODGE OF EUGENE	01/26/24	1288503	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	907.50
LITHIA DODGE OF EUGENE	01/26/24	1288504	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	495.00
LITHIA NISSAN OF EUGENE	01/26/24	1288505	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	291.45
LOOKING GLASS COMMUNITY SERVICES	01/05/24	1286891	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	405.44
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286935	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,594.40
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286935	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,309.84
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286935	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286935	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,197.66
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	8,082.04
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,412.83
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	16,183.17
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,730.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286938	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,643.80
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286940	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	23,168.81
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286940	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	955.91
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,067.22
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,083.34
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,552.62
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	378.16
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,371.71
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286943	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,552.62
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286945	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	342.11
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286945	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	450.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286945	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	748.10
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286945	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,500.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286947	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,794.68
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286947	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.91
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286947	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,252.91
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286947	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	47.45
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286949	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	22.62

LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286949	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	166.66
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286949	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	839.33
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286949	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,250.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286968	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	90,293.31
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286968	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	13,544.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286969	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	54,206.69
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1286969	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	11,956.00
LOOKING GLASS COMMUNITY SERVICES	01/12/24	1287203	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	270.48
LOOKING GLASS COMMUNITY SERVICES	01/19/24	1287982	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,830.14
LOOKING GLASS COMMUNITY SERVICES	01/26/24	1288296	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Professional & Consulting	2,328.75
LOOKING GLASS COMMUNITY SERVICES	01/26/24	1288297	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	510.16
LOVELL, MARISSA	01/05/24	1286850	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	282.96
LOW, JODI	01/26/24	1288561	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	210.35
LOWELL, CITY OF	01/05/24	1284884	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	815.00
LOWE'S COMPANIES	01/09/24	1285583	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	629.00
LSI MARKETING	01/12/24	1287227	Land Management Fund	Public Works	Land Management Administration	Maintenance Agreements	120.03
LSI MARKETING	01/12/24	1287231	Animal Services - LCAS	Public Works	Animal Services - LCAS	Printer & Copier Expenses	120.59
LSI MARKETING	01/19/24	1287694	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Copier Charges	120.94
LSI MARKETING	01/19/24	1287696	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Copier Charges	109.94
LSI MARKETING	01/26/24	1288356	General	Comm Justice Rehab	Phoenix Program	Copier Charges	65.49
LSI MARKETING	01/26/24	1288356	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Copier Charges	65.49
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	151.83
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	148.94
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	9.76
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	267.14
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	102.46
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	0.11
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,185.93
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	5,786.36
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	146.18
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	205.89
LSI MARKETING	01/26/24	1288365	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,361.17
M3 LEADERSHIP GROUP	01/05/24	1286693	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	195.00
MAILCHIMP	01/09/24	1285009	General	County Administration	Public Information	Subscriptions	115.00
MAILCHIMP	01/09/24	1286336	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Software Licenses	135.00
MAINSTREAM HOUSING INCORPORATED	01/05/24	1284762	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	6,656.19
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288329	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	3,471.52
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288516	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5.01
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288516	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	337.64
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288516	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	161.67
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288516	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,484.12
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288516	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	14,068.00
MAINSTREAM HOUSING INCORPORATED	01/26/24	1288519	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,460.16
MALLORY SAFETY & SUPPLY, INC.	01/05/24	1286892	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	480.12
MAPLETON WATER DISTRICT	01/05/24	1284892	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	680.00
MARIANN HYLAND, DBA HYLAND SOLUTIONS	01/19/24	1288070	General	County Administration	Board Of County Commissioners	Professional & Consulting	6,950.66
MARIANN HYLAND, DBA HYLAND SOLUTIONS	01/19/24	1288070	General	County Administration	County Administrators Off	Professional & Consulting	6,950.67
MARKET OF CHOICE	01/09/24	1284981	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	328.82
MARKET OF CHOICE	01/09/24	1284983	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	291.65
MARKET OF CHOICE	01/09/24	1286096	General	County Administration	Board Of County Commissioners	Food	835.07
MARTHA ANN BOWERSOX	01/05/24	1284939	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	200.00
MARTHA ANN BOWERSOX	01/05/24	1284942	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	300.00
MARTHA ANN BOWERSOX	01/05/24	1284943	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	350.00
MARTHA ANN BOWERSOX	01/05/24	1284945	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	200.00
MARTHA ANN BOWERSOX	01/12/24	1287031	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	225.00

MARTIN, ALAN R	01/05/24	1284871	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MARTINEZ, ADRIANA	01/19/24	1287991	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
MASONS SUPPLY COMPANY	01/09/24	1285455	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	279.34
MASONS SUPPLY COMPANY	01/09/24	1285538	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	416.24
MASONS SUPPLY COMPANY	01/09/24	1285539	Solid Waste Disposal	Public Works	Operations - Disposal	Building Materials Supplies	416.24
MASONS SUPPLY COMPANY	01/09/24	1285640	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	01/09/24	1286256	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	606.25
MASONS SUPPLY COMPANY	01/09/24	1286257	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	606.25
MATHESON TRI-GAS INC.	01/05/24	1284820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	170.15
MATHESON TRI-GAS INC.	01/05/24	1284828	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	160.07
MATHESON TRI-GAS INC.	01/05/24	1284830	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	229.05
MATHESON TRI-GAS INC.	01/12/24	1287202	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	162.47
MATHESON TRI-GAS INC.	01/12/24	1287396	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	229.05
MATHESON TRI-GAS INC.	01/12/24	1287404	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	160.07
MATHESON TRI-GAS INC.	01/19/24	1287520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	160.07
MATHESON TRI-GAS INC.	01/19/24	1287607	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.36
MATHESON TRI-GAS INC.	01/19/24	1287610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.34
MATHESON TRI-GAS INC.	01/26/24	1288330	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	156.76
MATHESON TRI-GAS INC.	01/26/24	1288331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.36
MAY ENTERPRISES INC	01/05/24	1286889	So Fleet and Equipment	Sheriff's Office	Technology	Small Tools & Equipment	102,106.00
MC PLASTICS, INC.	01/09/24	1284999	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	639.60
MCGRATH RENTCORP DBA MOBILE MODULAR	01/12/24	1286934	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	1,015.00
MCKENZIE COMMERCIAL CONTRACTORS,	01/19/24	1287916	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	2,001.41
MCKENZIE COMMERCIAL CONTRACTORS,	01/26/24	1288285	General	County Administration	Maintenance	Construction Services	9,889.68
MCKESSON MEDICAL SURGICAL	01/05/24	1284755	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	146.58
MCKESSON MEDICAL SURGICAL	01/05/24	1284758	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	344.20
MCKINSTRY COMPANY	01/26/24	1287915	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	2,784.00
MCLANE, AMANDA	01/19/24	1287713	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	155.84
MCMASTER CARR SUPPLY CO	01/19/24	1288011	General	Sheriff's Office	Corrections Records	Building Materials Supplies	25.90
MCMASTER CARR SUPPLY CO	01/19/24	1288011	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Building Materials Supplies	91.82
MCQUILLAN, KEEGAN	01/19/24	1288220	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Small Tools & Equipment	986.93
MEAD, NATHAN	01/26/24	1288477	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,756.00
MELLENDEZ FAMILY LLC DBA COIT OF LANE	01/09/24	1285416	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	527.00
MESSERLE, TONY	01/12/24	1287091	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	250.96
MICHAUD, ANGELA	01/19/24	1287990	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	5,000.00
MICHELLE PARSHALL	01/12/24	1287090	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,404.88
MICROSOFT CORPORATION	01/09/24	1286168	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	1,625.97
MID VALLEY TRACTOR CO	01/05/24	1284968	Parks and Open Spaces	Public Works	Parks Operations	Automotive Equipment Parts	102.97
MID VALLEY TRACTOR CO	01/09/24	1286573	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	102.97
MID VALLEY TRACTOR CO	01/26/24	1288506	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.82
MILLS, LISA	01/12/24	1286999	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Outside Education & Travel	193.23
MINI PET MART	01/09/24	1285739	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	264.99
MISC - MEMBERSHIPS	01/09/24	1286143	Land Management Fund	Public Works	Building	Office Supplies & Expense	1,304.09
MISC - SUPPLIES/GENERAL	01/09/24	1284996	Parks and Open Spaces	Public Works	Campground Operations	Telephone Services	115.10
MISC - SUPPLIES/GENERAL	01/09/24	1285012	General Road	Public Works	Electrical	Electrical Supplies	268.99
MISC - SUPPLIES/GENERAL	01/09/24	1285018	General Road	Public Works	Electrical	Electrical Supplies	131.03
MISC - SUPPLIES/GENERAL	01/09/24	1285021	General	County Administration	Warehouse	Maintenance Of Equipment	319.05
MISC - SUPPLIES/GENERAL	01/09/24	1285026	Solid Waste Disposal	Public Works	Waste Management Admin	Small Tools & Equipment	105.78
MISC - SUPPLIES/GENERAL	01/09/24	1285028	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	279.27
MISC - SUPPLIES/GENERAL	01/09/24	1285036	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	720.00
MISC - SUPPLIES/GENERAL	01/09/24	1285045	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	1,791.24
MISC - SUPPLIES/GENERAL	01/09/24	1285061	General	Sheriff's Office	Search & Rescue	Medical Supplies	798.82
MISC - SUPPLIES/GENERAL	01/09/24	1285063	General	Sheriff's Office	Search & Rescue	Medical Supplies	604.68
MISC - SUPPLIES/GENERAL	01/09/24	1285064	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	274.99
MISC - SUPPLIES/GENERAL	01/09/24	1285068	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	3,650.00

MISC - SUPPLIES/GENERAL	01/09/24	1285069	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	3,650.00
MISC - SUPPLIES/GENERAL	01/09/24	1285072	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	200.22
MISC - SUPPLIES/GENERAL	01/09/24	1285074	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	104.96
MISC - SUPPLIES/GENERAL	01/09/24	1285077	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	1,500.00
MISC - SUPPLIES/GENERAL	01/09/24	1285092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Awards & Recognition	344.15
MISC - SUPPLIES/GENERAL	01/09/24	1285095	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	172.00
MISC - SUPPLIES/GENERAL	01/09/24	1285101	General Road	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	117.97
MISC - SUPPLIES/GENERAL	01/09/24	1285108	Tech Svcs Operations	Information Services	Business Services	Software Licenses	889.00
MISC - SUPPLIES/GENERAL	01/09/24	1285118	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	135.00
MISC - SUPPLIES/GENERAL	01/09/24	1285119	General Road	Public Works	Zone 3 - Dexter	Radio/Communc Supplies & Svcs	117.97
MISC - SUPPLIES/GENERAL	01/09/24	1285134	General	Sheriff's Office	Police Services Training	Outside Education & Travel	249.00
MISC - SUPPLIES/GENERAL	01/09/24	1285148	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Software Licenses	529.00
MISC - SUPPLIES/GENERAL	01/09/24	1285149	Tech Svcs Operations	Information Services	Business Services	Software Licenses	339.00
MISC - SUPPLIES/GENERAL	01/09/24	1285150	Intergovern Human Svcs Fund	Health & Human Services	COVID Rent Relief Cares	Software Licenses	534.00
MISC - SUPPLIES/GENERAL	01/09/24	1285152	Tech Svcs Operations	Information Services	Business Services	Software Licenses	149.99
MISC - SUPPLIES/GENERAL	01/09/24	1285153	Tech Svcs Operations	Information Services	Technology Infra Svcs	Software Licenses	1,690.80
MISC - SUPPLIES/GENERAL	01/09/24	1285155	Tech Svcs Operations	Information Services	Business Services	Software Licenses	500.00
MISC - SUPPLIES/GENERAL	01/09/24	1285167	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	1,129.29
MISC - SUPPLIES/GENERAL	01/09/24	1285172	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	331.73
MISC - SUPPLIES/GENERAL	01/09/24	1285175	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	593.54
MISC - SUPPLIES/GENERAL	01/09/24	1285193	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	698.98
MISC - SUPPLIES/GENERAL	01/09/24	1285195	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.73
MISC - SUPPLIES/GENERAL	01/09/24	1285203	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	267.80
MISC - SUPPLIES/GENERAL	01/09/24	1285225	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	488.39
MISC - SUPPLIES/GENERAL	01/09/24	1285226	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	781.77
MISC - SUPPLIES/GENERAL	01/09/24	1285229	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	111.75
MISC - SUPPLIES/GENERAL	01/09/24	1285230	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	267.80
MISC - SUPPLIES/GENERAL	01/09/24	1285232	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	100.14
MISC - SUPPLIES/GENERAL	01/09/24	1285241	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	190.00
MISC - SUPPLIES/GENERAL	01/09/24	1285241	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	303.11
MISC - SUPPLIES/GENERAL	01/09/24	1285242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	500.00
MISC - SUPPLIES/GENERAL	01/09/24	1285253	General	County Administration	Elections	Business Expense & Travel	310.00
MISC - SUPPLIES/GENERAL	01/09/24	1285289	General	Human Resources	Administration	Outside Education & Travel	818.06
MISC - SUPPLIES/GENERAL	01/09/24	1285290	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285291	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285293	LaneCare Subfund	Health & Human Services	Choice	Support Services	366.70
MISC - SUPPLIES/GENERAL	01/09/24	1285294	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285295	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285337	Land Management Fund	Public Works	Planning	Professional Licenses	496.00
MISC - SUPPLIES/GENERAL	01/09/24	1285356	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	703.08
MISC - SUPPLIES/GENERAL	01/09/24	1285356	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	435.24
MISC - SUPPLIES/GENERAL	01/09/24	1285407	Solid Waste Disposal	Public Works	Special Waste	Dues & Memberships	150.00
MISC - SUPPLIES/GENERAL	01/09/24	1285426	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Educational Materials	1,692.08
MISC - SUPPLIES/GENERAL	01/09/24	1285442	General	Sheriff's Office	Facility Maintenance	Spec Handling & Haz Waste Disp	40.65
MISC - SUPPLIES/GENERAL	01/09/24	1285442	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Spec Handling & Haz Waste Disp	144.13
MISC - SUPPLIES/GENERAL	01/09/24	1285443	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	45.55
MISC - SUPPLIES/GENERAL	01/09/24	1285443	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	161.51
MISC - SUPPLIES/GENERAL	01/09/24	1285444	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	49.93
MISC - SUPPLIES/GENERAL	01/09/24	1285444	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	177.02
MISC - SUPPLIES/GENERAL	01/09/24	1285445	General	Sheriff's Office	Facility Maintenance	Electrical Supplies	128.70
MISC - SUPPLIES/GENERAL	01/09/24	1285445	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	456.30
MISC - SUPPLIES/GENERAL	01/09/24	1285446	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	315.15
MISC - SUPPLIES/GENERAL	01/09/24	1285446	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	1,117.35
MISC - SUPPLIES/GENERAL	01/09/24	1285462	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	595.00
MISC - SUPPLIES/GENERAL	01/09/24	1285463	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	595.00

MISC - SUPPLIES/GENERAL	01/09/24	1285464	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	595.00
MISC - SUPPLIES/GENERAL	01/09/24	1285466	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285467	General	Sheriff's Office	Search & Rescue	Radio/Communic Supplies & Svcs	586.55
MISC - SUPPLIES/GENERAL	01/09/24	1285468	General	Sheriff's Office	Radio Network	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285468	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285469	General	Sheriff's Office	Search & Rescue	Library - Serials & Conts	139.27
MISC - SUPPLIES/GENERAL	01/09/24	1285476	General	Sheriff's Office	Radio Network	DP Supplies And Access	129.98
MISC - SUPPLIES/GENERAL	01/09/24	1285477	General	Sheriff's Office	Radio Network	Maintenance Of Structures	527.75
MISC - SUPPLIES/GENERAL	01/09/24	1285482	General	Sheriff's Office	Radio Network	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285482	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285497	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	195.00
MISC - SUPPLIES/GENERAL	01/09/24	1285500	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	838.00
MISC - SUPPLIES/GENERAL	01/09/24	1285514	General Road	Public Works	Materials Testing	Outside Education & Travel	1,650.00
MISC - SUPPLIES/GENERAL	01/09/24	1285549	General Road	Public Works	Zone 1 - Metro	Photo/Video Supplies & Svcs	164.89
MISC - SUPPLIES/GENERAL	01/09/24	1285581	Lane Events Center	Public Works	Convention & Event Ops	Automotive Equipment Parts	509.98
MISC - SUPPLIES/GENERAL	01/09/24	1285590	General	County Administration	Facilities-Admin	Business Expense & Travel	150.00
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	District Attorney	Criminal Prosecution	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	Assessment and Taxation	Administration	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General Road	Public Works	Management	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	County Administration	Admin Support	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	County Administration	County Administrators Off	Business Expense & Travel	90.95
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	County Administration	Policy Team Admin	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	General	Human Resources	Administration	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285592	Tech Svcs Operations	Information Services	Administration & Finance	Business Expense & Travel	45.45
MISC - SUPPLIES/GENERAL	01/09/24	1285596	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	102.00
MISC - SUPPLIES/GENERAL	01/09/24	1285611	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	178.33
MISC - SUPPLIES/GENERAL	01/09/24	1285647	Solid Waste Disposal	Public Works	Waste Management Admin	Data Processing Services	864.00
MISC - SUPPLIES/GENERAL	01/09/24	1285652	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	300.00
MISC - SUPPLIES/GENERAL	01/09/24	1285653	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285654	LaneCare Subfund	Health & Human Services	Choice	Support Services	870.10
MISC - SUPPLIES/GENERAL	01/09/24	1285667	General Road	Public Works	Management	Awards & Recognition	334.01
MISC - SUPPLIES/GENERAL	01/09/24	1285672	General	County Administration	Lane County Justice Dist	Outside Education & Travel	154.43
MISC - SUPPLIES/GENERAL	01/09/24	1285680	Health & Human Services- Subfu	Health & Human Services	Administration	Dues & Memberships	175.00
MISC - SUPPLIES/GENERAL	01/09/24	1285681	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,233.42
MISC - SUPPLIES/GENERAL	01/09/24	1285697	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	2,881.00
MISC - SUPPLIES/GENERAL	01/09/24	1285702	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	36.17
MISC - SUPPLIES/GENERAL	01/09/24	1285702	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	128.23
MISC - SUPPLIES/GENERAL	01/09/24	1285703	General	Sheriff's Office	Food & Laundry Services	NonEE Clothing & Supplies	184.89
MISC - SUPPLIES/GENERAL	01/09/24	1285703	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	NonEE Clothing & Supplies	655.51
MISC - SUPPLIES/GENERAL	01/09/24	1285707	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	34.25
MISC - SUPPLIES/GENERAL	01/09/24	1285707	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	121.45
MISC - SUPPLIES/GENERAL	01/09/24	1285722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	779.50
MISC - SUPPLIES/GENERAL	01/09/24	1285750	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	01/09/24	1285791	General	County Counsel	Legal Services	DP Supplies And Access	149.95
MISC - SUPPLIES/GENERAL	01/09/24	1285793	General	County Counsel	Legal Services	Outside Education & Travel	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1285797	Tech Svcs Operations	Information Services	Customer Svc & Support	Training Services & Materials	149.00
MISC - SUPPLIES/GENERAL	01/09/24	1285807	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	697.20
MISC - SUPPLIES/GENERAL	01/09/24	1285814	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	294.50
MISC - SUPPLIES/GENERAL	01/09/24	1285815	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	142.31
MISC - SUPPLIES/GENERAL	01/09/24	1285819	General	County Administration	Financial Services	Miscellaneous Payments	230.00
MISC - SUPPLIES/GENERAL	01/09/24	1285829	General	Sheriff's Office	BLM Law Enforcement	Library - Serials & Conts	110.00
MISC - SUPPLIES/GENERAL	01/09/24	1285834	Solid Waste Disposal	Public Works	Waste Management Admin	Awards & Recognition	477.40
MISC - SUPPLIES/GENERAL	01/09/24	1285835	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	495.00

MISC - SUPPLIES/GENERAL	01/09/24	1285840	General	County Administration	Landscaping	Small Tools & Equipment	137.00
MISC - SUPPLIES/GENERAL	01/09/24	1285847	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Small Tools & Equipment	235.00
MISC - SUPPLIES/GENERAL	01/09/24	1285854	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	143.34
MISC - SUPPLIES/GENERAL	01/09/24	1285854	General	Sheriff's Office	Population Mgt/Inmate Pgm	Office Supplies & Expense	22.93
MISC - SUPPLIES/GENERAL	01/09/24	1285854	General	Sheriff's Office	Community Service	Office Supplies & Expense	5.73
MISC - SUPPLIES/GENERAL	01/09/24	1285854	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Office Supplies & Expense	16.48
MISC - SUPPLIES/GENERAL	01/09/24	1285854	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Office Supplies & Expense	11.47
MISC - SUPPLIES/GENERAL	01/09/24	1285854	Local Option Tax Levy	Sheriff's Office	Population Mgt - Levy	Office Supplies & Expense	15.05
MISC - SUPPLIES/GENERAL	01/09/24	1285864	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	01/09/24	1285866	LaneCare Subfund	Health & Human Services	Pacificsource	Professional Licenses	286.00
MISC - SUPPLIES/GENERAL	01/09/24	1285870	General	County Administration	County Administrators Off	Business Expense & Travel	850.00
MISC - SUPPLIES/GENERAL	01/09/24	1285878	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	141.91
MISC - SUPPLIES/GENERAL	01/09/24	1285918	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	426.75
MISC - SUPPLIES/GENERAL	01/09/24	1285957	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	343.30
MISC - SUPPLIES/GENERAL	01/09/24	1285958	Lane Events Center	Public Works	County Fair	Bedding & Linens	152.91
MISC - SUPPLIES/GENERAL	01/09/24	1285999	General	Sheriff's Office	Fiscal Services	Library - Serials & Conts	179.00
MISC - SUPPLIES/GENERAL	01/09/24	1286000	General	Sheriff's Office	County Law Enforcement	Medical Supplies	506.60
MISC - SUPPLIES/GENERAL	01/09/24	1286001	General	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	1,918.05
MISC - SUPPLIES/GENERAL	01/09/24	1286008	General	Sheriff's Office	Fiscal Services	Stores Inventory	843.60
MISC - SUPPLIES/GENERAL	01/09/24	1286012	General	Sheriff's Office	Fiscal Services	Stores Inventory	184.21
MISC - SUPPLIES/GENERAL	01/09/24	1286014	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	479.92
MISC - SUPPLIES/GENERAL	01/09/24	1286017	General	Sheriff's Office	Fiscal Services	Stores Inventory	814.80
MISC - SUPPLIES/GENERAL	01/09/24	1286028	General	Sheriff's Office	Office of the Sheriff	EE Clothing & Supplies	215.65
MISC - SUPPLIES/GENERAL	01/09/24	1286030	General	Sheriff's Office	County Law Enforcement	DP Supplies And Access	459.00
MISC - SUPPLIES/GENERAL	01/09/24	1286030	General	Sheriff's Office	Search & Rescue	DP Supplies And Access	229.50
MISC - SUPPLIES/GENERAL	01/09/24	1286031	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Photo/Video Supplies & Svcs	679.97
MISC - SUPPLIES/GENERAL	01/09/24	1286032	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	686.76
MISC - SUPPLIES/GENERAL	01/09/24	1286033	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Small Tools & Equipment	1,649.99
MISC - SUPPLIES/GENERAL	01/09/24	1286038	General	Sheriff's Office	Police Records	EE Clothing & Supplies	124.66
MISC - SUPPLIES/GENERAL	01/09/24	1286043	Solid Waste Disposal	Public Works	Environmental Services	Operating Licenses & Permits	102.00
MISC - SUPPLIES/GENERAL	01/09/24	1286047	General	Sheriff's Office	Police Services Training	Outside Education & Travel	249.00
MISC - SUPPLIES/GENERAL	01/09/24	1286048	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Software Licenses	140.00
MISC - SUPPLIES/GENERAL	01/09/24	1286069	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Postage	368.30
MISC - SUPPLIES/GENERAL	01/09/24	1286076	General	Sheriff's Office	Jail Security	Stores Inventory	3,565.60
MISC - SUPPLIES/GENERAL	01/09/24	1286084	General	Sheriff's Office	Jail Security	Stores Inventory	347.13
MISC - SUPPLIES/GENERAL	01/09/24	1286113	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Training Services & Materials	180.00
MISC - SUPPLIES/GENERAL	01/09/24	1286114	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	416.31
MISC - SUPPLIES/GENERAL	01/09/24	1286128	Parks and Open Spaces	Public Works	Parks Operations	Improvements	1,870.02
MISC - SUPPLIES/GENERAL	01/09/24	1286132	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	648.05
MISC - SUPPLIES/GENERAL	01/09/24	1286133	General	Comm Justice Rehab	YS Administration	Outside Education & Travel	648.05
MISC - SUPPLIES/GENERAL	01/09/24	1286141	General	Comm Justice Rehab	Nutrition Services	Food	515.07
MISC - SUPPLIES/GENERAL	01/09/24	1286144	Land Management Fund	Public Works	Building	Outside Education & Travel	449.00
MISC - SUPPLIES/GENERAL	01/09/24	1286149	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	100.11
MISC - SUPPLIES/GENERAL	01/09/24	1286155	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	151.69
MISC - SUPPLIES/GENERAL	01/09/24	1286156	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	2,765.00
MISC - SUPPLIES/GENERAL	01/09/24	1286159	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	146.86
MISC - SUPPLIES/GENERAL	01/09/24	1286167	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	522.00
MISC - SUPPLIES/GENERAL	01/09/24	1286191	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	309.00
MISC - SUPPLIES/GENERAL	01/09/24	1286194	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	01/09/24	1286196	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	01/09/24	1286197	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	154.50
MISC - SUPPLIES/GENERAL	01/09/24	1286198	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	01/09/24	1286199	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,210.00
MISC - SUPPLIES/GENERAL	01/09/24	1286218	General	District Attorney	Victim/Witness Program	Victim's Services	300.00
MISC - SUPPLIES/GENERAL	01/09/24	1286222	General	District Attorney	Victim/Witness Program	Victim's Services	115.00

MISC - SUPPLIES/GENERAL	01/09/24	1286226	General	District Attorney	Victim/Witness Program	Victim's Services	124.00
MISC - SUPPLIES/GENERAL	01/09/24	1286229	General	District Attorney	Victim/Witness Program	Victim's Services	212.90
MISC - SUPPLIES/GENERAL	01/09/24	1286232	General	District Attorney	Victim/Witness Program	Awards & Recognition	350.00
MISC - SUPPLIES/GENERAL	01/09/24	1286233	General	District Attorney	Victim/Witness Program	Victim's Services	178.00
MISC - SUPPLIES/GENERAL	01/09/24	1286234	General	District Attorney	Victim/Witness Program	Awards & Recognition	104.80
MISC - SUPPLIES/GENERAL	01/09/24	1286240	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	229.00
MISC - SUPPLIES/GENERAL	01/09/24	1286244	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	3,495.00
MISC - SUPPLIES/GENERAL	01/09/24	1286246	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	180.00
MISC - SUPPLIES/GENERAL	01/09/24	1286248	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Automotive Equipment Parts	267.80
MISC - SUPPLIES/GENERAL	01/09/24	1286305	Law Library	County Administration	Law Library	Small Office Furniture	333.72
MISC - SUPPLIES/GENERAL	01/09/24	1286306	Law Library	County Administration	Law Library	Printer & Copier Expenses	196.80
MISC - SUPPLIES/GENERAL	01/09/24	1286313	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	245.00
MISC - SUPPLIES/GENERAL	01/09/24	1286314	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,715.53
MISC - SUPPLIES/GENERAL	01/09/24	1286315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,715.53
MISC - SUPPLIES/GENERAL	01/09/24	1286316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	546.20
MISC - SUPPLIES/GENERAL	01/09/24	1286317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	262.00
MISC - SUPPLIES/GENERAL	01/09/24	1286325	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	01/09/24	1286326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	814.38
MISC - SUPPLIES/GENERAL	01/09/24	1286327	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	378.10
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	51.56
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	25.78
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	8.60
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	52.92
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	14.20
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	69.48
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	18.08
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	124.81
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	76.15
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	59.29
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	14.55
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	49.36
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	143.86
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	18.54
MISC - SUPPLIES/GENERAL	01/09/24	1286328	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	40.93
MISC - SUPPLIES/GENERAL	01/09/24	1286331	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	556.16
MISC - SUPPLIES/GENERAL	01/09/24	1286333	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	576.16
MISC - SUPPLIES/GENERAL	01/09/24	1286342	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	225.00
MISC - SUPPLIES/GENERAL	01/09/24	1286343	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.25
MISC - SUPPLIES/GENERAL	01/09/24	1286363	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	170.91
MISC - SUPPLIES/GENERAL	01/09/24	1286372	General	Sheriff's Office	OOTS Training	Outside Education & Travel	400.00
MISC - SUPPLIES/GENERAL	01/09/24	1286380	General	Sheriff's Office	Radio Network	DP Equipment	166.98
MISC - SUPPLIES/GENERAL	01/09/24	1286403	General	Comm Justice Rehab	Detention	Institutional Supplies	167.50
MISC - SUPPLIES/GENERAL	01/09/24	1286403	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	167.50
MISC - SUPPLIES/GENERAL	01/09/24	1286423	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	159.80
MISC - SUPPLIES/GENERAL	01/09/24	1286426	General	Sheriff's Office	County Law Enforcement	Library - Serials & Conts	159.99
MISC - SUPPLIES/GENERAL	01/09/24	1286437	Health & Human Services- Subfu	Health & Human Services	CCO	Office Supplies & Expense	138.97
MISC - SUPPLIES/GENERAL	01/09/24	1286455	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	165.00
MISC - SUPPLIES/GENERAL	01/09/24	1286465	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	125.00
MISC - SUPPLIES/GENERAL	01/09/24	1286468	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	227.00
MISC - SUPPLIES/GENERAL	01/09/24	1286481	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	01/09/24	1286483	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	130.00
MISC - SUPPLIES/GENERAL	01/09/24	1286497	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services	250.00
MISC - SUPPLIES/GENERAL	01/09/24	1286501	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	198.88
MISC - SUPPLIES/GENERAL	01/09/24	1286506	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	165.00
MISC - SUPPLIES/GENERAL	01/09/24	1286525	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	170.00

MISC - SUPPLIES/GENERAL	01/09/24	1286531	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	149.99
MISC - SUPPLIES/GENERAL	01/09/24	1286539	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Outside Education & Travel	1,590.00
MISC - SUPPLIES/GENERAL	01/09/24	1286555	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Training Services & Materials	325.00
MISC - SUPPLIES/GENERAL	01/09/24	1286584	Solid Waste Disposal	Public Works	Transfer Sites	Software Licenses	120.00
MISC - SUPPLIES/GENERAL	01/09/24	1286593	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	217.20
MISC - SUPPLIES/GENERAL	01/09/24	1286602	General	County Administration	Maintenance	Maintenance Of Structures	121.94
MISC - SUPPLIES/MEDICAL	01/09/24	1285010	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - SUPPLIES/MEDICAL	01/09/24	1286469	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	486.00
MISC- HOTELS	01/09/24	1285370	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	776.04
MISC- HOTELS	01/09/24	1285371	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	719.20
MISC- HOTELS	01/09/24	1285372	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	719.20
MISC- HOTELS	01/09/24	1285507	General	Sheriff's Office	Administration	Outside Education & Travel	704.95
MISC- HOTELS	01/09/24	1285540	General	Sheriff's Office	OOTS Training	Outside Education & Travel	704.95
MISC- HOTELS	01/09/24	1285671	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	323.53
MISC- HOTELS	01/09/24	1286126	General	Sheriff's Office	Corrections Training	Outside Education & Travel	704.95
MISC- HOTELS	01/09/24	1286261	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	1,217.44
MISC- HOTELS	01/09/24	1286267	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Business Expense & Travel	1,217.44
MISC- HOTELS	01/09/24	1286538	General	Sheriff's Office	Police Services Training	Outside Education & Travel	195.27
MISC- HOTELS	01/09/24	1286580	General	Sheriff's Office	Police Services Training	Outside Education & Travel	325.95
MISC- HOTELS	01/09/24	1286580	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	325.95
MISC- HOTELS	01/09/24	1286581	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	651.90
MISC- RESTAURANT	01/09/24	1285358	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	444.80
MISC- RESTAURANT	01/09/24	1285358	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Support Services	195.65
MISC- RESTAURANT	01/09/24	1285431	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	157.01
MISC- RESTAURANT	01/09/24	1285501	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Food	527.10
MISC- RESTAURANT	01/09/24	1285528	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	461.47
MISC- RESTAURANT	01/09/24	1285576	Solid Waste Disposal	Public Works	Environmental Services	Business Expense & Travel	100.25
MISC- RESTAURANT	01/09/24	1285591	General	County Administration	Board Of County Commissioners	Business Expense & Travel	93.50
MISC- RESTAURANT	01/09/24	1285591	General	County Administration	County Administrators Off	Business Expense & Travel	79.74
MISC- RESTAURANT	01/09/24	1285730	General	Sheriff's Office	Search & Rescue	Food	253.85
MISC- RESTAURANT	01/09/24	1285798	Health & Human Services- Subfu	Health & Human Services	CCO	Business Expense & Travel	144.10
MISC- RESTAURANT	01/09/24	1285817	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	363.27
MISC- RESTAURANT	01/09/24	1285909	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Outside Education & Travel	209.07
MISC- RESTAURANT	01/09/24	1285910	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Outside Education & Travel	141.45
MISC- RESTAURANT	01/09/24	1286216	General	District Attorney	Victim/Witness Program	Awards & Recognition	105.00
MISC- RESTAURANT	01/09/24	1286334	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Committee Stipends & Expense	328.76
MISC- RESTAURANT	01/09/24	1286355	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	145.15
MISC- RESTAURANT	01/09/24	1286568	General	County Administration	Board Of County Commissioners	Business Expense & Travel	317.50
MISC- TRAINING/ EDUCATION FEES	01/09/24	1286514	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	265.00
MISC- TRAVEL	01/09/24	1285164	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	243.96
MISC- TRAVEL	01/09/24	1285165	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	243.96
MISC- TRAVEL	01/09/24	1285166	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	243.96
MISC- TRAVEL	01/09/24	1285489	General	Sheriff's Office	Police Services Training	Outside Education & Travel	329.46
MISC- TRAVEL	01/09/24	1285490	General	Sheriff's Office	Police Services Training	Outside Education & Travel	319.47
MISC- TRAVEL	01/09/24	1285492	General	Sheriff's Office	Police Services Training	Outside Education & Travel	329.46
MISC- TRAVEL	01/09/24	1286201	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	2,000.00
MISC- TRAVEL	01/09/24	1286202	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	2,000.00
MISC- TRAVEL	01/09/24	1286203	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	355.93
MISC- TRAVEL	01/09/24	1286204	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	2,000.00
MISC- TRAVEL	01/09/24	1286510	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	386.93
MISC- TRAVEL	01/09/24	1286517	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	498.75
MISSION SQUARE	01/02/24	283557	Employee Benefit	General Expense	Deferred Comp	Account Contributions	82,647.99
MISSION SQUARE	01/16/24	284120	Employee Benefit	General Expense	Deferred Comp	Account Contributions	80,407.80
MISSION SQUARE	01/30/24	284397	Employee Benefit	General Expense	Deferred Comp	Account Contributions	82,296.09
MOHLER, MICHAEL K	01/19/24	1287968	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	8,400.00

MOHLER, MICHAEL K	01/26/24	1288481	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,305.00
MOKROHISKY, STEVE	01/12/24	1287146	General	County Administration	County Administrators Off	Business Expense & Travel	207.80
MOODY, CHRISTINE	01/05/24	1284911	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	139.99
MOODY, CHRISTINE	01/05/24	1284911	General	County Administration	Budget&Financial Planning	Food	55.20
MORRIS, JAMES	01/05/24	1286738	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
MOSS ADAMS LLP	01/19/24	1287716	General	County Administration	Financial Services	Professional & Consulting	31,453.00
MOTEL 6	01/09/24	1285315	LaneCare Subfund	Health & Human Services	Choice	Support Services	242.00
MOTEL 6	01/09/24	1285316	LaneCare Subfund	Health & Human Services	Choice	Support Services	695.97
MOTEL 6	01/09/24	1285317	LaneCare Subfund	Health & Human Services	Choice	Support Services	886.58
MOTEL 6	01/09/24	1286223	General	District Attorney	Victim/Witness Program	Victim's Services	357.91
MOTOROLA SOLUTIONS, INC	01/19/24	1287979	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	Maintenance Agreements	573,038.00
MOTOROLA SOLUTIONS, INC	01/19/24	1287979	SR SubFund Public Safety	Sheriff's Office	LRIG	Maintenance Agreements	1,297,820.00
MOUNT PISGAH ARBORETUM	01/05/24	1284874	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	01/05/24	1284875	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOYA LOPEZ, VANESSA	01/12/24	1254980	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Business Expense & Travel	183.40
MOYER, KAMREN	01/19/24	1288233	Parks Levy	Public Works	Parks Levy Operations	EE Clothing & Supplies	224.05
MR CHAIN SAW INC	01/09/24	1285849	General Road	Public Works	Vegetation	Motor Fuel & Lubricants	198.00
MR CHAIN SAW INC	01/09/24	1286614	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Support Services	186.15
MUCH, MICHELLE	01/05/24	1284773	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	256.76
MUCH, MICHELLE	01/19/24	1287808	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	205.67
NATIONAL ASSOCIATION OF CREDIT	01/19/24	1288062	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	160.50
NATIONAL ASSOCIATION OF FLEET	01/09/24	1286137	Motor & Equip Pool	Public Works	Fleet Procurements	Dues & Memberships	1,046.00
NATIONAL ASSOCIATION OF FLEET	01/09/24	1286138	Motor & Equip Pool	Public Works	Fleet Administration & Support	Dues & Memberships	549.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	01/09/24	1286124	General Road	Public Works	Human Resources	Dues & Memberships	199.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	01/09/24	1286587	General	Human Resources	Labor Relations	Dues & Memberships	199.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS	01/09/24	1286588	General	Human Resources	Labor Relations	Dues & Memberships	199.00
NATIONS MINI MIX	01/19/24	1287777	General Road	Public Works	Bridges	Road Work Supplies	1,321.00
NATIONS MINI MIX	01/19/24	1287778	General Road	Public Works	Sign Shop	Traffic Supplies	247.00
NAVIS CLINICAL LABORATORIES INC	01/12/24	1287247	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	120.00
NELSON, KIMBERLY	01/12/24	1287463	General	Sheriff's Office	Police Records	Small Tools & Equipment	54.99
NELSON, KIMBERLY	01/12/24	1287463	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	54.99
NET AT WORK, INC	01/05/24	1286862	Tech Svcs Operations	Information Services	Business Services	Software Licenses	4,864.58
NEW DAY BAKERY INC	01/09/24	1285411	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	340.00
NEWMAN TRAFFIC SIGNS	01/19/24	1287719	General Road	Public Works	Sign Shop	Traffic Supplies	5,979.40
NEXTGEN HEALTHCARE	01/19/24	1287628	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	01/19/24	1287633	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	544.47
NEXTGEN HEALTHCARE	01/19/24	1287633	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,515.35
NEXTGEN HEALTHCARE	01/19/24	1287633	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1.95
NEXTGEN HEALTHCARE	01/19/24	1287653	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,948.00
NEXTGEN HEALTHCARE	01/19/24	1287653	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,002.00
NEXTGEN HEALTHCARE	01/19/24	1287660	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	01/19/24	1287665	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	449.27
NEXTGEN HEALTHCARE	01/19/24	1287665	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	2,821.55
NEXTGEN HEALTHCARE	01/19/24	1287665	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1.05
NICKLASON, JANET	01/26/24	1288545	General	Sheriff's Office	Transport	Parking	210.00
NORD ATLANTIC USA	01/09/24	1286022	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	3,109.33
NORTHWEST FASTENER & SUPPLY	01/05/24	1284817	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	384.84
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	62.80
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	General	Comm Justice Rehab	YS Administration	Light, Power & Water	25.16
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	General	Comm Justice Rehab	Detention	Light, Power & Water	94.21
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	43.96
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	62.80
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	125.61
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	56.52
NORTHWEST NATURAL GAS COMPANY	01/05/24	1284896	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	157.01

NORTHWEST NATURAL GAS COMPANY	01/05/24	1284917	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	585.00
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	122.79
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	General	Comm Justice Rehab	YS Administration	Light, Power & Water	49.14
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	General	Comm Justice Rehab	Detention	Light, Power & Water	184.18
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	85.95
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	122.79
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	245.58
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	110.51
NORTHWEST NATURAL GAS COMPANY	01/05/24	1286782	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	306.98
NORTHWEST NATURAL GAS COMPANY	01/09/24	1285257	General	County Administration	Elections	Business Expense & Travel	479.80
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287020	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	565.00
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287058	General Road	Public Works	Sign Shop	Light, Power & Water	742.14
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287059	General Road	Public Works	Delta Campus Services	Light, Power & Water	512.34
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	764.22
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	General	Comm Justice Rehab	YS Administration	Light, Power & Water	229.26
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	General	Comm Justice Rehab	Detention	Light, Power & Water	1,146.34
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	534.95
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	764.22
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	1,452.03
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	687.80
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	1,910.56
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287084	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	152.89
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287210	General	Sheriff's Office	Radio Network	Light, Power & Water	99.52
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287210	General	Sheriff's Office	Marine Patrol	Light, Power & Water	298.55
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287210	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	99.52
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287210	General	Sheriff's Office	Search & Rescue	Light, Power & Water	298.55
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287435	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	2,039.30
NORTHWEST NATURAL GAS COMPANY	01/12/24	1287436	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,199.69
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287541	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	510.00
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287555	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,352.50
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287763	General Road	Public Works	Delta Campus Services	Light, Power & Water	8,654.77
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287789	General	County Administration	Maintenance	Light, Power & Water	969.62
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287954	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,382.35
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287954	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,382.36
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287954	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,382.36
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287958	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	261.11
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287958	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	261.12
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287958	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	261.12
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287969	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,007.28
NORTHWEST NATURAL GAS COMPANY	01/19/24	1287970	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	653.31
NORTHWEST NATURAL GAS COMPANY	01/19/24	1288042	General	County Administration	Maintenance	Light, Power & Water	7,170.48
NORTHWEST NATURAL GAS COMPANY	01/19/24	1288042	General	County Administration	Maintenance	Light, Power & Water	4,302.28
NORTHWEST NATURAL GAS COMPANY	01/19/24	1288042	General	County Administration	Maintenance	Light, Power & Water	717.05
NORTHWEST NATURAL GAS COMPANY	01/19/24	1288042	General	County Administration	Maintenance	Light, Power & Water	2,151.14
NORTHWEST NATURAL GAS COMPANY	01/26/24	1288400	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,487.00
NORTHWEST NATURAL GAS COMPANY	01/26/24	1288400	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	8,817.54
NORTHWEST NATURAL GAS COMPANY	01/26/24	1288405	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	713.59
NORTHWEST NATURAL GAS COMPANY	01/26/24	1288432	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	830.00
NORTHWEST NATURAL GAS COMPANY	01/26/24	1288451	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	190.00
NORTHWOODS PROPERTY MANAGEMENT	01/19/24	1287986	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,284.00
NUANCE COMMUNICATIONS INC	01/05/24	1284750	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Subscriptions	237.00
NYTES, NICHOLAS	01/05/24	1284873	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	3,000.00
OAK LEAF VILLAGE	01/26/24	1288404	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,310.00
OAKRIDGE TIRE CENTER COMPANY	01/19/24	1287557	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,305.00
OAKRIDGE TIRE CENTER COMPANY	01/26/24	1288435	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,045.00

OAKRIDGE, CITY OF	01/05/24	1284846	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	590.00
OAKWAY CATERING SERVICE	01/19/24	1287687	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Food	1,404.00
OAKWAY CATERING SERVICE	01/19/24	1287725	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Food	1,489.00
OCHOA, SIRIA	01/05/24	1284775	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	203.71
OCHOA, SIRIA	01/05/24	1286741	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	104.15
OFFICE DEPOT	01/09/24	1285024	General	County Administration	Elections	Special Supplies	1,883.60
OFFICE DEPOT	01/09/24	1285039	Tech Svcs Operations	Information Services	Telecom Operations	DP Supplies And Access	186.68
OFFICE DEPOT	01/09/24	1285043	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	DP Supplies And Access	279.98
OFFICE DEPOT	01/09/24	1285055	General Road	Public Works	Support	Office Supplies & Expense	153.37
OFFICE DEPOT	01/09/24	1285055	General Road	Public Works	Accounting and Payroll	Office Supplies & Expense	24.28
OFFICE DEPOT	01/09/24	1285122	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	218.57
OFFICE DEPOT	01/09/24	1285126	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	178.49
OFFICE DEPOT	01/09/24	1285264	General	County Counsel	Legal Services	Office Supplies & Expense	120.87
OFFICE DEPOT	01/09/24	1285269	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	430.49
OFFICE DEPOT	01/09/24	1285275	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	273.89
OFFICE DEPOT	01/09/24	1285282	General	District Attorney	Criminal Prosecution	Unallocated PCard Transactions	430.49
OFFICE DEPOT	01/09/24	1285283	General	District Attorney	Criminal Prosecution	Unallocated PCard Transactions	430.49
OFFICE DEPOT	01/09/24	1285335	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	183.46
OFFICE DEPOT	01/09/24	1285345	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	129.87
OFFICE DEPOT	01/09/24	1285345	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	307.85
OFFICE DEPOT	01/09/24	1285345	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	43.29
OFFICE DEPOT	01/09/24	1285348	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	61.32
OFFICE DEPOT	01/09/24	1285348	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	436.06
OFFICE DEPOT	01/09/24	1285348	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	183.96
OFFICE DEPOT	01/09/24	1285357	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	71.85
OFFICE DEPOT	01/09/24	1285357	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	23.95
OFFICE DEPOT	01/09/24	1285357	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Office Supplies & Expense	170.31
OFFICE DEPOT	01/09/24	1285359	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	92.67
OFFICE DEPOT	01/09/24	1285359	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Office Supplies & Expense	16.51
OFFICE DEPOT	01/09/24	1285451	General Road	Public Works	Zone 2 - Cottage Grove	Office Supplies & Expense	146.74
OFFICE DEPOT	01/09/24	1285530	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	132.27
OFFICE DEPOT	01/09/24	1285531	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	213.02
OFFICE DEPOT	01/09/24	1285532	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	110.91
OFFICE DEPOT	01/09/24	1285533	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	1,477.85
OFFICE DEPOT	01/09/24	1285572	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	122.08
OFFICE DEPOT	01/09/24	1285588	General	County Administration	Mailroom	Office Supplies & Expense	113.56
OFFICE DEPOT	01/09/24	1285588	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Office Supplies & Expense	38.38
OFFICE DEPOT	01/09/24	1285588	General	County Administration	Facilities-Admin	Office Supplies & Expense	44.56
OFFICE DEPOT	01/09/24	1285588	General	County Administration	Custodial	Office Supplies & Expense	39.96
OFFICE DEPOT	01/09/24	1285588	General	County Administration	Maintenance	Office Supplies & Expense	44.04
OFFICE DEPOT	01/09/24	1285627	General	Comm Justice Rehab	YS Administration	Small Office Furniture	185.19
OFFICE DEPOT	01/09/24	1285710	General	County Administration	Policy Team Admin	Office Supplies & Expense	178.22
OFFICE DEPOT	01/09/24	1285879	General Road	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	737.01
OFFICE DEPOT	01/09/24	1285886	Health & Human Services- Subfu	Health & Human Services	Vital Records	Office Supplies & Expense	108.65
OFFICE DEPOT	01/09/24	1285924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	277.32
OFFICE DEPOT	01/09/24	1285927	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	158.76
OFFICE DEPOT	01/09/24	1285928	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	116.24
OFFICE DEPOT	01/09/24	1285929	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	127.83
OFFICE DEPOT	01/09/24	1285933	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	281.73
OFFICE DEPOT	01/09/24	1285935	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	107.94
OFFICE DEPOT	01/09/24	1285936	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	368.55
OFFICE DEPOT	01/09/24	1285938	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	131.88
OFFICE DEPOT	01/09/24	1285947	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	193.74
OFFICE DEPOT	01/09/24	1285948	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	214.31
OFFICE DEPOT	01/09/24	1285952	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	263.11

OFFICE DEPOT	01/09/24	1285959	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	192.53
OFFICE DEPOT	01/09/24	1285963	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	68.40
OFFICE DEPOT	01/09/24	1285963	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	88.84
OFFICE DEPOT	01/09/24	1285967	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	256.73
OFFICE DEPOT	01/09/24	1285967	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	46.62
OFFICE DEPOT	01/09/24	1285972	General	Assessment and Taxation	Administration	Office Supplies & Expense	138.54
OFFICE DEPOT	01/09/24	1285972	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	267.70
OFFICE DEPOT	01/09/24	1285972	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	147.98
OFFICE DEPOT	01/09/24	1285976	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	66.48
OFFICE DEPOT	01/09/24	1285976	General	Sheriff's Office	Fiscal Services	Stores Inventory	117.83
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Administration	Office Supplies & Expense	35.64
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	12.66
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	15.14
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Training Administration	Office Supplies & Expense	11.83
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Police Records	Office Supplies & Expense	189.20
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Police Dispatch	Office Supplies & Expense	22.07
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Police Records	Janitorial Supplies	95.10
OFFICE DEPOT	01/09/24	1285990	General	Sheriff's Office	Fiscal Services	Stores Inventory	25.38
OFFICE DEPOT	01/09/24	1285994	General	Sheriff's Office	Fiscal Services	Office Supplies & Expense	28.75
OFFICE DEPOT	01/09/24	1285994	General	Sheriff's Office	Fiscal Services	Stores Inventory	79.96
OFFICE DEPOT	01/09/24	1286016	General	Sheriff's Office	Fiscal Services	Stores Inventory	162.16
OFFICE DEPOT	01/09/24	1286029	General	Sheriff's Office	Police Services Administration	Office Supplies & Expense	27.22
OFFICE DEPOT	01/09/24	1286029	General	Sheriff's Office	County Law Enforcement	Office Supplies & Expense	149.70
OFFICE DEPOT	01/09/24	1286029	General	Sheriff's Office	Fiscal Services	Stores Inventory	122.09
OFFICE DEPOT	01/09/24	1286035	General	Sheriff's Office	Training Administration	Office Supplies & Expense	102.65
OFFICE DEPOT	01/09/24	1286037	General	Sheriff's Office	Fiscal Services	Stores Inventory	185.99
OFFICE DEPOT	01/09/24	1286074	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	16.79
OFFICE DEPOT	01/09/24	1286074	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	8.27
OFFICE DEPOT	01/09/24	1286074	General	Sheriff's Office	Jail Security	Stores Inventory	348.88
OFFICE DEPOT	01/09/24	1286082	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	127.56
OFFICE DEPOT	01/09/24	1286082	General	Sheriff's Office	Jail Security	Stores Inventory	189.88
OFFICE DEPOT	01/09/24	1286092	General	Sheriff's Office	Jail Security	Stores Inventory	499.78
OFFICE DEPOT	01/09/24	1286103	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	61.79
OFFICE DEPOT	01/09/24	1286103	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	61.79
OFFICE DEPOT	01/09/24	1286116	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	160.81
OFFICE DEPOT	01/09/24	1286117	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	250.95
OFFICE DEPOT	01/09/24	1286171	Land Management Fund	Public Works	Planning	Office Supplies & Expense	39.98
OFFICE DEPOT	01/09/24	1286171	Land Management Fund	Public Works	Building	Office Supplies & Expense	39.98
OFFICE DEPOT	01/09/24	1286171	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	63.30
OFFICE DEPOT	01/09/24	1286183	Land Management Fund	Public Works	Planning	Office Supplies & Expense	43.29
OFFICE DEPOT	01/09/24	1286183	Land Management Fund	Public Works	Subsurface Sanitation	Office Supplies & Expense	16.76
OFFICE DEPOT	01/09/24	1286183	Land Management Fund	Public Works	Compliance Program	Office Supplies & Expense	50.28
OFFICE DEPOT	01/09/24	1286392	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	142.79
OFFICE DEPOT	01/09/24	1286395	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	118.58
OFFICE DEPOT	01/09/24	1286396	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	449.79
OFFICE DEPOT	01/09/24	1286402	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	119.96
OFFICE DEPOT	01/09/24	1286533	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	176.52
OFFICE WORLD INC	01/12/24	1287100	General Road	Public Works	Design Services	Small Office Furniture	424.00
OFFICE WORLD INC	01/12/24	1287101	General Road	Public Works	Management	Office Supplies & Expense	159.00
OFFICE WORLD INC	01/12/24	1287103	Motor & Equip Pool	Public Works	Fleet Administration & Support	Small Office Furniture	1,209.54
OFFICE WORLD INC	01/19/24	1287884	General	County Administration	West Lane Commissioner	Office Supplies & Expense	675.64
OFFICE WORLD INC	01/26/24	1288410	General	Sheriff's Office	Investigations	Professional & Consulting	460.00
OFFICEMAX	01/09/24	1285953	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	199.99
OFFICEMAX	01/09/24	1286211	Solid Waste Disposal	Public Works	Special Waste	Office Supplies & Expense	116.96
OLIVE GARDEN	01/09/24	1285020	General	Comm Justice Rehab	YS Administration	Business Expense & Travel	232.40

OLIVE GARDEN	01/09/24	1285369	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	399.37
OLIVE GARDEN	01/09/24	1285712	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	222.71
OLIVE GARDEN	01/09/24	1286357	General	Comm Justice Rehab	YS Administration	Business Expense & Travel	504.35
ONE CIRCLE FOUNDATION	01/09/24	1286621	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	245.25
ONE CIRCLE FOUNDATION	01/09/24	1286621	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	245.24
ONE CIRCLE FOUNDATION	01/09/24	1286622	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	245.25
ONE CIRCLE FOUNDATION	01/09/24	1286622	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	245.24
OPTUM HEALTH	01/03/24	284265	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	1,488,000.00
OR DEPT OF ENVIRONMENTAL QUALITY	01/19/24	1287782	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	4,500.00
OR DEPT OF ENVIRONMENTAL QUALITY	01/19/24	1288194	Solid Waste Disposal	Public Works	Operations - Disposal	Operating Licenses & Permits	114,643.78
ORACLE AMERICA INC	01/12/24	1287194	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	70,252.83
ORACLE AMERICA INC	01/12/24	1287196	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	862.77
ORACLE AMERICA INC	01/12/24	1287198	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	1,574.77
ORANGE142 LLC DBA ORANGE 142	01/12/24	1286942	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	833.33
OREGON ASSOCIATION OF COUNTY	01/05/24	1284877	General Road	Public Works	Management	Dues & Memberships	2,380.00
OREGON ASSOCIATION OF COUNTY	01/05/24	1284877	General Road	Public Works	Road & Bridge Maintenance	Dues & Memberships	80.00
OREGON ASSOCIATION OF COUNTY	01/05/24	1284877	General Road	Public Works	Land&SubDivisions Surveys	Dues & Memberships	480.00
OREGON ASSOCIATION OF COUNTY	01/05/24	1284877	General Road	Public Works	Transportation Planning	Dues & Memberships	80.00
OREGON BOARD OF MASSAGE	01/09/24	1286450	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	147.25
OREGON BOARD OF MASSAGE	01/09/24	1286516	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	147.25
OREGON BUREAU OF LABOR	01/05/24	1284915	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	1,713.94
OREGON BUREAU OF LABOR	01/19/24	1287840	Capital Improvement	County Administration	Capital Planning	Improvements	1,448.80
OREGON BUREAU OF LABOR	01/19/24	1288053	General Road	Public Works	Construction Services	General construction	1,955.65
OREGON COMMERCIAL HEATING	01/12/24	1287104	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	771.38
OREGON COMMERCIAL HEATING	01/12/24	1287105	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	786.50
OREGON COMMERCIAL HEATING	01/19/24	1287787	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	850.88
OREGON DEPARTMENT OF AGRICULTURE	01/09/24	1286207	General Road	Public Works	Vegetation	Operating Licenses & Permits	250.00
OREGON DEPARTMENT OF AGRICULTURE	01/19/24	1288066	General Road	Public Works	Weighmaster	Operating Licenses & Permits	280.00
OREGON DEPARTMENT OF CONSUMER &	01/09/24	1285333	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	125.00
OREGON DEPARTMENT OF CONSUMER &	01/19/24	1287784	Land Management Fund	Public Works	Building	State Payback	42,969.16
OREGON DEPARTMENT OF CONSUMER &	01/19/24	1287841	General	County Administration	Maintenance	Operating Licenses & Permits	197.12
OREGON DEPARTMENT OF CONSUMER &	01/19/24	1287842	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	01/19/24	1287842	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF CONSUMER &	01/19/24	1287842	General	County Administration	Maintenance	Operating Licenses & Permits	44.80
OREGON DEPARTMENT OF REVENUE	01/19/24	1288065	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	132.93
OREGON DEPARTMENT OF REVENUE	01/19/24	1288065	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	9,305.42
OREGON DEPARTMENT OF REVENUE	01/19/24	1288065	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	502.65
OREGON DEPARTMENT OF REVENUE	01/19/24	1288065	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	7,779.06
OREGON DEPARTMENT OF REVENUE	01/19/24	1288065	Parks and Open Spaces	Public Works	Campground Operations	Room Tax	2,561.91
OREGON DEPT OF ADMIN SERVICES	01/09/24	1285642	General	County Administration	Financial Services	Dues & Memberships	5,000.00
OREGON DEPT OF HUMAN SERVICES	01/12/24	1287445	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	289.00
OREGON DEPT OF TRANSPORTATION	01/09/24	1285518	General Road	Public Works	Inspections	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	01/09/24	1285521	General Road	Public Works	Traffic Engineering	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	01/09/24	1285523	General Road	Public Works	Traffic Engineering	Outside Education & Travel	150.00
OREGON DEPT OF TRANSPORTATION	01/09/24	1285525	General Road	Public Works	Traffic Engineering	Outside Education & Travel	225.00
OREGON DEPT OF TRANSPORTATION	01/09/24	1285904	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	409.50
OREGON DEPT OF TRANSPORTATION	01/09/24	1285907	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	890.00
OREGON DEPT OF TRANSPORTATION	01/26/24	1288376	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	2,951.75
OREGON DRIVER & MOTOR VEHICLE	01/12/24	1287438	General	District Attorney	Criminal Prosecution	Court Related Personal Service	149.50
OREGON FAMILY	01/19/24	1287791	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	880.80
OREGON FAMILY SUPPORT NETWORK	01/12/24	1287325	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.67
OREGON FAMILY SUPPORT NETWORK	01/12/24	1287327	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.66
OREGON FAMILY SUPPORT NETWORK	01/12/24	1287330	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,166.66
OREGON HEALTH AUTHORITY	01/09/24	1285838	General	County Administration	Landscaping	Operating Licenses & Permits	195.00

OREGON HEALTH AUTHORITY	01/26/24	1288525	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	829.77
OREGON HEALTH AUTHORITY	01/26/24	1288526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	29,773.75
OREGON HEALTH AUTHORITY	01/26/24	1288532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	19,921.15
OREGON HEALTH AUTHORITY	01/26/24	1288535	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,673.59
OREGON HEALTH AUTHORITY	01/26/24	1288536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	43,442.68
OREGON HEALTH AUTHORITY	01/26/24	1288538	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	5,650.46
OREGON HEALTH SCIENCES UNIVERSITY	01/19/24	1287523	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	600.00
OREGON HOUSING & COMMUNITY	01/19/24	1287978	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Miscellaneous Payments	2,179.29
OREGON LOCK & ACCESS LLC	01/26/24	1288287	General	County Administration	Maintenance	Maintenance Of Equipment	781.33
OREGON RIFLEWORKS LLC	01/19/24	1287983	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	171.00
OREGON SECRETARY OF STATE	01/12/24	1286951	General	County Administration	Elections	Maintenance Agreements	47,272.00
OREGON STATE ASSN OF COUNTY ASSESSORS	01/05/24	1286623	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	175.00
OREGON STATE BAR	01/09/24	1285260	General	County Counsel	Legal Services	Dues & Memberships	877.00
OREGON STATE BAR	01/09/24	1285261	General	County Counsel	Legal Services	Dues & Memberships	743.00
OREGON STATE BAR	01/09/24	1286053	General	District Attorney	Criminal Prosecution	Professional Licenses	376.00
OREGON STATE HOSPITAL	01/12/24	1287356	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	01/12/24	1287357	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	01/12/24	1287358	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	01/12/24	1287363	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	01/12/24	1287366	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	01/12/24	1287368	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE POLICE	01/05/24	1284808	General	Sheriff's Office	Police Records	Agency Payments	3,285.00
OREGON STATE SHERIFFS ASSOCIATION	01/09/24	1285542	General	Sheriff's Office	OOTs Training	Outside Education & Travel	125.00
OREGON STATE SHERIFFS ASSOCIATION	01/12/24	1287219	General	Sheriff's Office	Police Services Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	01/12/24	1287221	General	Sheriff's Office	OOTs Training	Outside Education & Travel	750.00
OREGON STATE SHERIFFS ASSOCIATION	01/19/24	1288017	General	Sheriff's Office	Administration	Dues & Memberships	471.00
OREGON STATE SHERIFFS ASSOCIATION	01/19/24	1288017	General	Sheriff's Office	Administration	Library - Serials & Conts	850.00
OREGON STATE UNIVERSITY	01/09/24	1285459	General Road	Public Works	Land&SubDivisions Surveys	Outside Education & Travel	500.00
OREGON TAXI, LLC	01/05/24	1284520	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	701.25
OREGON TAXI, LLC	01/05/24	1284522	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,120.75
OREGON TAXI, LLC	01/05/24	1284532	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	305.75
OREGON TAXI, LLC	01/05/24	1284538	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	106.25
OREGON TAXI, LLC	01/05/24	1284556	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	444.25
OREGON TAXI, LLC	01/05/24	1284562	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	425.50
OREGON TAXI, LLC	01/05/24	1284569	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	333.75
OREGON TAXI, LLC	01/05/24	1284570	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	275.25
OREGON TAXI, LLC	01/05/24	1284572	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.50
OREGON TAXI, LLC	01/05/24	1284576	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	437.25
OREGON TAXI, LLC	01/05/24	1284580	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.75
OREGON TAXI, LLC	01/05/24	1284597	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	217.25
OREGON TAXI, LLC	01/05/24	1284601	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	253.50
OREGON TAXI, LLC	01/05/24	1284605	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	340.25
OREGON TAXI, LLC	01/05/24	1284607	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	420.75
OREGON TAXI, LLC	01/05/24	1284615	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	573.50
OREGON TAXI, LLC	01/05/24	1284616	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	376.75
OREGON TAXI, LLC	01/05/24	1284633	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	747.75
OREGON TAXI, LLC	01/05/24	1284634	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	343.25
OREGON TAXI, LLC	01/05/24	1284636	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	315.00
OREGON TAXI, LLC	01/05/24	1284638	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	348.09
OREGON TAXI, LLC	01/05/24	1284639	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	380.50
OREGON TAXI, LLC	01/05/24	1284642	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	779.75
OREGON TAXI, LLC	01/05/24	1284644	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	248.50
OREGON TAXI, LLC	01/05/24	1284648	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	658.04
OREGON TAXI, LLC	01/05/24	1284649	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	135.00
OREGON TAXI, LLC	01/05/24	1284651	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	105.25

OREGON TAXI, LLC	01/12/24	1284549	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	177.75
OREGON TAXI, LLC	01/12/24	1284632	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	240.25
OREGON TAXI, LLC	01/12/24	1286941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	421.50
OREGON TAXI, LLC	01/12/24	1286944	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	213.00
OREGON TAXI, LLC	01/12/24	1287095	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	613.75
OREGON TAXI, LLC	01/19/24	1287674	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	826.00
OREGON TAXI, LLC	01/19/24	1288129	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	364.00
OREGON TAXI, LLC	01/19/24	1288130	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	193.00
OREGON TAXI, LLC	01/19/24	1288131	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	420.50
OREGON TAXI, LLC	01/19/24	1288133	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	292.25
OREGON TAXI, LLC	01/19/24	1288134	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	293.50
OREGON TAXI, LLC	01/19/24	1288136	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,064.75
OREGON TAXI, LLC	01/19/24	1288137	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.25
OREGON TAXI, LLC	01/19/24	1288138	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.75
OREGON TAXI, LLC	01/19/24	1288139	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	803.25
OREGON TAXI, LLC	01/19/24	1288140	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	192.00
OREGON TAXI, LLC	01/19/24	1288141	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	492.00
OREGON TAXI, LLC	01/19/24	1288142	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	202.25
OREGON TAXI, LLC	01/19/24	1288143	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.75
OREGON TAXI, LLC	01/19/24	1288145	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	117.50
OREGON TAXI, LLC	01/19/24	1288146	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	377.00
OREGON TAXI, LLC	01/19/24	1288148	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	146.25
OREGON TAXI, LLC	01/19/24	1288149	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	395.00
OREGON TAXI, LLC	01/19/24	1288150	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.25
OREGON TAXI, LLC	01/19/24	1288151	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	196.75
OREGON TAXI, LLC	01/19/24	1288152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	183.50
OREGON TAXI, LLC	01/19/24	1288153	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	635.75
OREGON TAXI, LLC	01/19/24	1288154	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	493.00
OREGON TAXI, LLC	01/19/24	1288155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,456.75
OREGON TAXI, LLC	01/19/24	1288156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	467.50
OREGON TAXI, LLC	01/19/24	1288158	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	162.75
OREGON TAXI, LLC	01/19/24	1288159	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	440.00
OREGON TAXI, LLC	01/19/24	1288160	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	576.50
OREGON TAXI, LLC	01/19/24	1288161	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.75
OREGON TAXI, LLC	01/19/24	1288163	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	244.00
OREGON TAXI, LLC	01/19/24	1288165	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	156.00
OREGON TAXI, LLC	01/19/24	1288166	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	327.25
OREGON TAXI, LLC	01/19/24	1288167	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	127.50
OREGON TAXI, LLC	01/19/24	1288168	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	171.50
OREGON TAXI, LLC	01/19/24	1288169	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	106.75
OREGON TAXI, LLC	01/19/24	1288170	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	394.06
OREGON TAXI, LLC	01/19/24	1288172	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	116.25
OREGON TAXI, LLC	01/19/24	1288173	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	478.25
OREGON WATER SERVICES INC	01/12/24	1287106	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	204.25
OTIS ELEVATOR COMPANY	01/19/24	1287972	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	185.00
OTIS ELEVATOR COMPANY	01/26/24	1288288	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	01/26/24	1288289	General	County Administration	Maintenance	Maintenance Agreements	1,750.15
OTIS ELEVATOR COMPANY	01/26/24	1288290	General	County Administration	Maintenance	Maintenance Agreements	185.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/05/24	1284789	General	Sheriff's Office	Transport	Maintenance Of Equipment	205.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/12/24	1287107	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	285.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/19/24	1287920	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	2,960.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	01/26/24	1288291	General	County Administration	Maintenance	Maintenance Of Structures	1,407.00
OWEN, JARED	01/19/24	1287773	General Road	Public Works	Inspections	EE Clothing & Supplies	400.00
OXFORD HOUSE CRESCENT	01/26/24	1288408	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,687.50
PACIFIC ARMORED INC	01/05/24	1284763	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00

PACIFIC ARMORED INC	01/05/24	1284764	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	150.00
PACIFIC ARMORED INC	01/05/24	1284765	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Banking & Armored Car Svc	120.00
PACIFIC ARMORED INC	01/05/24	1284821	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	01/12/24	1287026	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	600.00
PACIFIC ARMORED INC	01/12/24	1287028	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	660.00
PACIFIC ARMORED INC	01/12/24	1287029	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	600.00
PACIFIC ARMORED INC	01/12/24	1287416	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	600.00
PACIFIC ARMORED INC	01/12/24	1287417	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	690.00
PACIFIC ARMORED INC	01/12/24	1287418	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	660.00
PACIFIC ARMORED INC	01/19/24	1287589	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	210.00
PACIFIC ARMORED INC	01/19/24	1287590	General Road	Public Works	Accounting and Payroll	Banking & Armored Car Svc	270.00
PACIFIC ARMORED INC	01/19/24	1287673	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	92.30
PACIFIC ARMORED INC	01/19/24	1287673	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	23.08
PACIFIC ARMORED INC	01/19/24	1287673	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	461.54
PACIFIC ARMORED INC	01/19/24	1287673	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	23.08
PACIFIC ARMORED INC	01/19/24	1287676	Parks and Open Spaces	Public Works	Parks Operations	Banking & Armored Car Svc	91.20
PACIFIC ARMORED INC	01/19/24	1287676	Animal Services - LCAS	Public Works	Animal Services - LCAS	Banking & Armored Car Svc	22.80
PACIFIC ARMORED INC	01/19/24	1287676	Land Management Fund	Public Works	Land Management Administration	Banking & Armored Car Svc	433.20
PACIFIC ARMORED INC	01/19/24	1287676	General Road	Public Works	Public Works Permits	Banking & Armored Car Svc	22.80
PACIFIC OFFICE AUTOMATION	01/05/24	1284908	Lane Events Center	Public Works	Convention & Event Ops	Printer & Copier Expenses	914.00
PACIFIC PLUMBING & ROOTER INC	01/09/24	1285891	General	County Administration	Maintenance	Maintenance Of Structures	154.00
PACIFIC POLYGRAPH OF OREGON LLC	01/19/24	1287928	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,925.00
PACIFIC POWER	01/05/24	1284854	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,875.00
PACIFIC POWER	01/05/24	1284920	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,550.00
PACIFIC POWER	01/12/24	1287021	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,070.00
PACIFIC POWER	01/19/24	1287538	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	8,345.00
PACIFIC POWER	01/19/24	1287558	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,140.00
PACIFIC POWER	01/26/24	1288438	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	10,940.00
PACIFIC POWER	01/26/24	1288453	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	190.00
PACIFIC POWER	01/26/24	1288604	General Road	Public Works	Electrical	Light, Power & Water	184.94
PACIFIC RUBBER & SUPPLY CORP	01/12/24	1287109	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	199.78
PACIFIC RUBBER & SUPPLY CORP	01/12/24	1287112	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	249.85
PACIFCSOURCE	01/02/24	284582	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	2,319.38
PACIFCSOURCE	01/02/24	284582	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	276,834.57
PACIFCSOURCE	01/02/24	284582	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	22,531.12
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,859.22
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	1,146,718.88
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	8,817.07
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	516,475.11
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	111,920.66
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	130,804.43
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	2,276.52
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	407,611.39
PACIFCSOURCE	01/11/24	284574	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	243.14
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	714.94
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	775,136.85
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	12,453.67
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	662,886.15
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	47,935.39
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	72,923.41
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	3,383.90
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	109,316.61
PACIFCSOURCE	01/26/24	284578	Health Plan Self-Ins Sub-Fund	General Expense	Medical-PrimePlus-Retiree	Claims	412.06
PACIFCSOURCE	01/29/24	284434	Employee Benefit	General Expense	Flexible Spending	Insurance Premiums	2,241.00
PANERA BREAD, LLC	01/09/24	1285498	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Food	102.72

PANERA BREAD, LLC	01/09/24	1285686	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	180.24
PAPE KENWORTH	01/12/24	1287116	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	353.60
PAPE KENWORTH	01/12/24	1287119	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	718.88
PAPE KENWORTH	01/12/24	1287120	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	154.60
PAPE KENWORTH	01/12/24	1287122	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.29
PAPE KENWORTH	01/19/24	1287619	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.18
PAPE MACHINERY INC	01/05/24	1284825	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	3,595.64
PAPE MACHINERY INC	01/12/24	1287125	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	965.46
PAPE MACHINERY INC	01/12/24	1287126	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	190.98
PAPE MACHINERY INC	01/12/24	1287128	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,101.58
PAPE MACHINERY INC	01/12/24	1287131	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,105.10
PAPE MACHINERY INC	01/12/24	1287133	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	399.70
PAPE MACHINERY INC	01/12/24	1287135	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	166.29
PAPE MACHINERY INC	01/12/24	1287136	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	303.13
PAPE MACHINERY INC	01/12/24	1287138	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,369.00
PAPE MACHINERY INC	01/12/24	1287138	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,206.63
PAPE MACHINERY INC	01/19/24	1287606	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,603.31
PAPE MACHINERY INC	01/19/24	1287608	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	445.70
PAPE MACHINERY INC	01/19/24	1287611	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,016.57
PAPE MACHINERY INC	01/19/24	1287616	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	322.52
PAPE MACHINERY INC	01/19/24	1287800	General Road	Public Works	Zone 1 - Metro	External Equipment Rental	1,840.51
PAPE MATERIAL HANDLING	01/09/24	1285805	Parks and Open Spaces	Public Works	Parks Operations	External Vehicle Rental	150.65
PARENTING NOW	01/19/24	1287866	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	41,675.26
PARENTING NOW	01/19/24	1287866	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	23,076.66
PARENTING NOW	01/19/24	1287866	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Professional & Consulting	15,051.08
PARK AT EMERALD VILLAGE	01/26/24	1288674	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Client Support Fund	7,013.80
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286793	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	432.85
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286798	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	126.68
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286799	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	239.70
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286813	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	765.40
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286816	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.98
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286819	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	583.56
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286820	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	105.00
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286821	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	509.31
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286825	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	182.58
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286828	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	452.76
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	372.90
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	241.97
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286836	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	206.64
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286839	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	113.59
PARTS AUTHORITY LLC DBA ASP & IMC	01/05/24	1286843	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	180.48
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287623	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	344.60
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287627	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	481.74
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287636	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	873.36
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287637	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	138.60
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287639	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	134.24
PARTS AUTHORITY LLC DBA ASP & IMC	01/19/24	1287640	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	263.14
PASSPORT LABS	01/05/24	1284880	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATTERSON DENTAL	01/19/24	1287617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	165.02
PATTERSON DENTAL	01/19/24	1287618	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	5,891.83
PATTERSON, JOAN E.	01/12/24	1287433	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,551.94
PBS ENGINEERING & ENVIRONMENTAL,	01/19/24	1287921	Lane Events Center	Public Works	Convention & Event Ops	Support Services	3,334.34
PEACE VILLAGE HOUSING COOPERATIVE	01/05/24	1286648	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,525.00
PEACE VILLAGE HOUSING COOPERATIVE	01/05/24	1286652	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	5,050.00
PEARL BUCK CENTER INC	01/12/24	1286972	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,644.05

PEARL BUCK CENTER INC	01/12/24	1286973	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,583.71
PEARL BUCK CENTER INC	01/12/24	1286974	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,848.71
PEARL BUCK CENTER INC	01/12/24	1286975	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	13,197.12
PEARL BUCK CENTER INC	01/12/24	1286977	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,690.41
PERS	01/12/24	PERS240105	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	298,957.75
PERS	01/12/24	PERS240105	Employee Benefit	General Expense	PERS	PERS 6% Contribution	318,143.18
PERSONNEL SOURCE INC	01/05/24	1284786	General	County Administration	Elections	Extra Help	403.23
PERSONNEL SOURCE INC	01/05/24	1284787	General	County Administration	Elections	Extra Help	1,161.30
PERSONNEL SOURCE INC	01/12/24	1287175	General	County Administration	Elections	Extra Help	437.52
PERSONNEL SOURCE INC	01/12/24	1287179	General	County Administration	Elections	Extra Help	940.80
PERSONNEL SOURCE INC	01/19/24	1287749	General	County Administration	Elections	Extra Help	426.72
PERSONNEL SOURCE INC	01/19/24	1287753	General	County Administration	Elections	Extra Help	940.80
PERSONNEL SOURCE INC	01/26/24	1288262	General	County Administration	Elections	Extra Help	315.47
PERSONNEL SOURCE INC	01/26/24	1288263	General	County Administration	Elections	Extra Help	1,176.00
PESI	01/09/24	1286319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	324.95
PETERSON EQUIPMENT	01/12/24	1287102	General	Comm Justice Rehab	Nutrition Services	Institutional Supplies	1,017.77
PETERSON MACHINERY CO	01/05/24	1284827	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,782.71
PETERSON MACHINERY CO	01/05/24	1284827	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,104.84
PETERSON MACHINERY CO	01/12/24	1287277	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,307.69
PETERSON MACHINERY CO	01/12/24	1287278	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	129.51
PETERSON MACHINERY CO	01/12/24	1287279	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,405.52
PETERSON MACHINERY CO	01/19/24	1287641	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,893.78
PETERSON MACHINERY CO	01/19/24	1287643	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,000.02
PETERSON MACHINERY CO	01/19/24	1287643	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,137.00
PETERSON MACHINERY CO	01/19/24	1287644	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,751.87
PETERSON MACHINERY CO	01/19/24	1287644	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	2,697.45
PETERSON MACHINERY CO	01/19/24	1287805	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	348.51
PETERSON MACHINERY CO	01/19/24	1287805	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	367.22
PETERSON TRUCKS INC	01/12/24	1287280	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	153.44
PETROCARD, INC	01/12/24	1286928	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	103.01
PETROCARD, INC	01/12/24	1286928	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	340.08
PETROCARD, INC	01/12/24	1286928	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,233.06
PETROCARD, INC	01/12/24	1286928	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	99.55
PETROCARD, INC	01/12/24	1286928	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,219.02
PETTY CASH	01/19/24	1288184	General	District Attorney	Criminal Prosecution	Court Related Personal Service	314.21
PIERZINA, ALISHA	01/05/24	1284772	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	173.58
PIERZINA, ALISHA	01/19/24	1287815	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Business Expense & Travel	196.50
PITNEY BOWES	01/19/24	1287844	General	County Administration	Mailroom	Postage	255.00
PITNEY BOWES	01/19/24	1287845	General	County Administration	Mailroom	Postage	2,892.87
PIZZA HUT	01/26/24	1288415	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Restaurant Licenses	1,105.00
PJ'S REAL ESTATE	01/05/24	1286911	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	4,900.00
PKS ENTERPRISES, LLC DBA: FASTSIGNS	01/26/24	1288389	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	475.75
PLANNED PARENTHOOD	01/12/24	1287172	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Professional & Consulting	300.00
PLATT ELECTRIC SUPPLY	01/05/24	1284841	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	352.93
PLATT ELECTRIC SUPPLY	01/05/24	1284843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	178.73
PLATT ELECTRIC SUPPLY	01/05/24	1284847	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	366.23
PLATT ELECTRIC SUPPLY	01/05/24	1284851	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	404.24
PLATT ELECTRIC SUPPLY	01/19/24	1287846	General	County Administration	Maintenance	Building Materials Supplies	250.20
PLATT ELECTRIC SUPPLY	01/19/24	1287849	General	County Administration	Maintenance	Building Materials Supplies	245.52
PLATT ELECTRIC SUPPLY	01/19/24	1287851	General	County Administration	Maintenance	Maintenance Of Equipment	174.61
PLATT ELECTRIC SUPPLY	01/19/24	1287922	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	1,277.67
PLATT ELECTRIC SUPPLY	01/26/24	1288303	General	County Administration	Maintenance	Building Materials Supplies	100.01
PLATT ELECTRIC SUPPLY	01/26/24	1288304	General	County Administration	Maintenance	Building Materials Supplies	100.01
PLATT ELECTRIC SUPPLY	01/26/24	1288309	General	County Administration	Maintenance	Building Materials Supplies	100.01
PNW FITNESS VENTURES LLC	01/19/24	1287715	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	250.00

PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Office of the Sheriff	Real Estate & Space Rentals	14.16
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	County Law Enforcement	Real Estate & Space Rentals	212.26
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Investigations	Real Estate & Space Rentals	28.28
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Real Estate & Space Rentals	42.45
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Marine Patrol	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	BLM Law Enforcement	Real Estate & Space Rentals	28.28
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Real Estate & Space Rentals	28.28
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Transport	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Private Timber	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Police Records	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Property/Evidence Unit	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Police Dispatch	Real Estate & Space Rentals	42.67
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Civil Section	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	McKenzie Recovery Patrol	Real Estate & Space Rentals	28.28
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	West Lane Region Patrol	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Jail Security	Real Estate & Space Rentals	240.57
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Population Mgt/Inmate Pgm	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Real Estate & Space Rentals	28.28
PNW FITNESS VENTURES LLC	01/19/24	1287715	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Real Estate & Space Rentals	382.09
PNW FITNESS VENTURES LLC	01/19/24	1287715	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Real Estate & Space Rentals	42.46
PNW FITNESS VENTURES LLC	01/19/24	1287715	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	CNTY Law Enforcement SRS	Real Estate & Space Rentals	56.60
PNW FITNESS VENTURES LLC	01/19/24	1287715	General	Sheriff's Office	Investigations SRS	Real Estate & Space Rentals	14.14
PNW FITNESS VENTURES LLC	01/19/24	1287715	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,874.00
POINT S / TIRE FACTORY	01/19/24	1287984	General	Sheriff's Office	Police Records	Tires	325.97
POINT S / TIRE FACTORY	01/19/24	1287984	General	Sheriff's Office	Police Dispatch	Tires	325.96
POINTE PEST CONTROL-OR LLC	01/12/24	1287282	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	187.50
POMPS TIRE SERVICE, INC.	01/05/24	1284918	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	529.84
POMPS TIRE SERVICE, INC.	01/05/24	1284919	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,494.00
POMPS TIRE SERVICE, INC.	01/05/24	1284921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	619.28
POMPS TIRE SERVICE, INC.	01/05/24	1284924	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	177.88
POMPS TIRE SERVICE, INC.	01/05/24	1284925	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	793.44
POMPS TIRE SERVICE, INC.	01/05/24	1284927	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	3,844.90
POMPS TIRE SERVICE, INC.	01/05/24	1284928	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,839.88
POMPS TIRE SERVICE, INC.	01/05/24	1284929	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,128.56
POMPS TIRE SERVICE, INC.	01/05/24	1284930	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	923.34
POMPS TIRE SERVICE, INC.	01/12/24	1287283	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	668.00
POMPS TIRE SERVICE, INC.	01/12/24	1287285	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	357.12
POMPS TIRE SERVICE, INC.	01/12/24	1287286	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	912.00
POMPS TIRE SERVICE, INC.	01/12/24	1287287	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,128.76
POMPS TIRE SERVICE, INC.	01/19/24	1287645	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	1,437.68
POTTER WEBSTER COMPANY	01/05/24	1286760	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	463.44
POTTER WEBSTER COMPANY	01/05/24	1286763	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	127.44
POTTER WEBSTER COMPANY	01/05/24	1286767	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	285.55
POTTER WEBSTER COMPANY	01/05/24	1286772	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	772.86
POTTER WEBSTER COMPANY	01/05/24	1286773	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	637.12
POTTER WEBSTER COMPANY	01/05/24	1286774	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	264.62
POTTER WEBSTER COMPANY	01/05/24	1286776	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	254.88
POTTER WEBSTER COMPANY	01/05/24	1286777	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	254.88
POTTER WEBSTER COMPANY	01/05/24	1286779	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,180.42
POTTER WEBSTER COMPANY	01/05/24	1286780	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,388.92

POTTER WEBSTER COMPANY	01/19/24	1287649	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	513.99
POTTER WEBSTER COMPANY	01/19/24	1287650	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	187.60
POWERDMS INC	01/12/24	1287217	General	Sheriff's Office	OOTS Training	Software Licenses	1,090.53
POWERDMS INC	01/12/24	1287217	General	Sheriff's Office	Police Services Training	Software Licenses	4,362.12
POWERDMS INC	01/12/24	1287217	General	Sheriff's Office	Corrections Training	Software Licenses	5,452.65
PRO SOUND & VIDEO	01/19/24	1287852	Capital Improvement	County Administration	Capital Planning	Improvements	36,697.00
PROFORCE LAW ENFORCEMENT	01/05/24	1284811	General	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	275.87
PROFORCE LAW ENFORCEMENT	01/05/24	1284811	General	Sheriff's Office	Fiscal Services	Stores Inventory	211.12
PUBLIC DEFENDER SERVICES OF LANE COUNTY	01/19/24	1288224	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,129.49
PUCCINELLI, NATALIA	01/12/24	1287341	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	207.00
QSL PRINTING COMMUNICATIONS	01/12/24	1287288	General Road	Public Works	Support	Printing & Binding	429.00
QSL PRINTING COMMUNICATIONS	01/12/24	1287473	General	Sheriff's Office	County Law Enforcement	Printing & Binding	34.50
QSL PRINTING COMMUNICATIONS	01/12/24	1287473	SR SubFund Public Safety	Sheriff's Office	Cold Cases	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	01/12/24	1287473	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Printing & Binding	45.00
QSL PRINTING COMMUNICATIONS	01/19/24	1287592	Solid Waste Disposal	Public Works	Special Waste	Printing & Binding	403.00
QSL PRINTING COMMUNICATIONS	01/19/24	1287810	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	4,549.00
QUADIENT LEASING USA INC	01/12/24	1286948	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	238.35
QUALITY INN	01/09/24	1285897	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	01/09/24	1285899	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	01/09/24	1285903	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	148.50
QUALITY INN	01/09/24	1285908	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUEST DIAGNOSTICS INCORPORATED	01/05/24	1284910	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	103.44
QUEST DIAGNOSTICS INCORPORATED	01/19/24	1287661	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	255.75
QVI RISK SOLUTIONS INC	01/11/24	RTR20234	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	363,993.30
QVI RISK SOLUTIONS INC	01/19/24	RTR20234A	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	45,050.14
R & R LAND AND LIVESTOCK, LLC	01/12/24	1287023	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	415.00
R&R PROPERTIES OF EUGENE LLC	01/05/24	1286781	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,057.00
R&R PROPERTIES OF EUGENE LLC	01/05/24	1286882	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,029.84
R&S INDUSTRIAL SUPPLIES	01/05/24	1286788	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	123.54
RAINBOW PUMP CO	01/12/24	1287321	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	237.50
RAINWATER, ETHAN	01/05/24	1286909	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	2,100.00
RECONNECT INC	01/12/24	1287460	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
RECONNECT INC	01/12/24	1287461	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REDWOOD TOXICOLOGY LABORATORY INC	01/26/24	1288348	General	Comm Justice Rehab	Detention	Professional & Consulting	626.26
REDWOOD TOXICOLOGY LABORATORY INC	01/26/24	1288348	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Professional & Consulting	626.25
REFRIGERATION SUPPLIES DISTRIBUTOR	01/19/24	1287854	General	County Administration	Maintenance	Building Materials Supplies	126.48
REFRIGERATION SUPPLIES DISTRIBUTOR	01/19/24	1287856	General	County Administration	Maintenance	Building Materials Supplies	306.96
REFRIGERATION SUPPLIES DISTRIBUTOR	01/26/24	1288310	General	County Administration	Maintenance	Building Materials Supplies	340.00
RELIEF NURSERY INC	01/12/24	1286984	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	39.15
RELIEF NURSERY INC	01/12/24	1286984	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	214.23
RELIEF NURSERY INC	01/12/24	1286984	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	214.23
RELIEF NURSERY INC	01/19/24	1288222	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	5,843.41
RELIEF NURSERY INC	01/19/24	1288227	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,817.29
RELIEF NURSERY INC	01/26/24	1288512	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	809.94
RELIEF NURSERY INC	01/26/24	1288512	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,078.15
RELIEF NURSERY INC	01/26/24	1288512	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,757.84
RELIEF NURSERY INC	01/26/24	1288513	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,072.78
RELIEF NURSERY INC	01/26/24	1288513	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,278.56
RELIEF NURSERY INC	01/26/24	1288513	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,198.97
RENEWABLE RESOURCE GROUP, INC.	01/09/24	1285913	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	490.00
RENEWABLE RESOURCE GROUP, INC.	01/09/24	1285914	Solid Waste Disposal	Public Works	Vactor Facility	Professional & Consulting	474.00
RETTEW, DAVID	01/12/24	1287019	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	103.80
REXIUS FOREST BY PRODUCTS INC	01/05/24	1284913	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REYNOLDS ELECTRIC	01/19/24	1287964	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	5,000.00
RHONDA K CHAMBERS	01/12/24	1287214	General	Sheriff's Office	Fiscal Services	Stores Inventory	515.54

RICE, GREGORY	01/05/24	1284814	General	Sheriff's Office	Corrections Training	Outside Education & Travel	301.00
RICE, JENNIFER	01/05/24	1286859	General Road	Public Works	Support	Outside Education & Travel	197.00
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	218.41
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	203.08
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	764.94
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	768.50
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,192.38
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,456.76
RICOH USA, INC.	01/26/24	1288463	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	478.77
RIEDMAN, ALICIA	01/26/24	1288541	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	350.00
RIVER ROAD PARK & RECREATION DISTRICT	01/09/24	1285157	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Training Services & Materials	135.00
RIVERA, JUAN	01/12/24	1287344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	207.00
ROADPOST USA - DEPT NO 557	01/09/24	1285495	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	01/05/24	1284653	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	604.00
ROBB'S PILLOW FURNITURE	01/05/24	1284654	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	459.00
ROBB'S PILLOW FURNITURE	01/05/24	1284655	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	589.00
ROBB'S PILLOW FURNITURE	01/12/24	1287148	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,004.00
ROBB'S PILLOW FURNITURE	01/12/24	1287149	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	255.00
ROBB'S PILLOW FURNITURE	01/12/24	1287375	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	360.00
ROBERT HALF INTERNATIONAL INC	01/19/24	1280459	General	County Administration	Financial Services	Professional & Consulting	1,828.17
ROBERTS SUPPLY CO INC	01/09/24	1285003	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	265.00
ROBERTS SUPPLY CO INC	01/09/24	1285545	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	256.00
ROBERTS, JASON	01/05/24	1286921	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	399.00
ROBERTS, JASON	01/12/24	1286939	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	199.00
ROCKMOUNT RESEARCH & ALLOYS INC	01/19/24	1287654	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	1,186.45
ROGERS, BRIANNA	01/12/24	1286992	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Food	109.27
ROGUE K-9 LLC	01/26/24	1288543	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Business Expense & Travel	2,465.70
ROGUE K-9 LLC	01/26/24	1288544	SR SubFund Public Safety	Sheriff's Office	SO-State&Local Forfeiture	Law Enforcement Equipment	14,500.00
ROOSEVELT ENTERPRISES LLC	01/05/24	1286628	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	211.00
ROSS, ALICIA	01/12/24	1287234	General	Sheriff's Office	Police Dispatch	Parking	180.00
ROTO ROOTER SERVICE & PLUMBING CO	01/19/24	1287858	General	County Administration	Maintenance	Maintenance Of Structures	300.00
ROTO ROOTER SERVICE & PLUMBING CO	01/26/24	1288312	General	County Administration	Maintenance	Maintenance Of Structures	406.84
ROUMEGOUS, HELENE	01/26/24	1288475	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
ROW RIVER VALLEY WATER DISTRICT	01/12/24	1287061	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	159.00
ROW RIVER VALLEY WATER DISTRICT	01/12/24	1287063	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	151.00
ROWELL BROKAW ARCHITECTS, P.C.	01/19/24	1287859	Capital Improvement	County Administration	Capital Planning	Architectural Services	380.00
ROYAL FLUSH ENVIRONMENTAL	01/19/24	1287788	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	490.00
ROYAL FLUSH ENVIRONMENTAL	01/26/24	1288379	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	820.00
RUGAMAS CREATIVE SOLUTIONS	01/26/24	1288319	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Professional & Consulting	974.54
RUSSELL, SCOTT M	01/19/24	1287814	General Road	Public Works	Support	Printing & Binding	1,097.60
SAFARILAND, LLC	01/09/24	1285978	SR SubFund Public Safety	Sheriff's Office	Career Development Traing	EE Clothing & Supplies	531.67
SAFEGUARD BUSINESS SYSTEMS INC	01/09/24	1285788	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	958.11
SAFEWAY, INC.	01/09/24	1285655	Health & Human Services- Subfu	Health & Human Services	CCO	Office Supplies & Expense	539.25
SALZER, JOHN H	01/12/24	1287039	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,650.00
SAMSON, SANDRA	01/26/24	1288521	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	350.00
SANDERSON FIRE PROTECTION	01/05/24	1284853	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	775.00
SANDERSON FIRE PROTECTION	01/05/24	1284853	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	4,280.38
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287150	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287151	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287152	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287153	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287154	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287155	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SARAH WRIGHT DBA TURNING POINT COMMN	01/12/24	1287156	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	200.00
SATIN STITCH INC	01/09/24	1285057	General Road	Public Works	Support	Special Supplies	497.35

SATIN STITCH INC	01/09/24	1285675	Solid Waste Disposal	Public Works	Nuisance Abatement	EE Clothing & Supplies	100.50
SATIN STITCH INC	01/09/24	1286039	General	Sheriff's Office	Fiscal Services	Stores Inventory	279.00
SCARPINO, ANNEKA	01/12/24	1287360	General Road	Public Works	Road & Bridge Maintenance	EE Clothing & Supplies	259.04
SCHWANKE, TROY	01/12/24	1287241	General	Sheriff's Office	Police Services Training	Outside Education & Travel	243.96
SECKLER, MATTHEW W.	01/05/24	1286898	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,163.00
SECKLER, MATTHEW W.	01/26/24	1288479	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	1,163.00
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287041	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287046	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287054	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	177.50
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287060	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287062	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287065	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287067	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287068	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287070	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	458.75
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287072	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	603.75
SECURE TRANSPORTATION OF OREGON LLC	01/12/24	1287073	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	375.00
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287543	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	396.25
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287546	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	197.50
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287549	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	135.00
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287554	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287556	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287560	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	187.50
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287566	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	812.50
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287567	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	187.50
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287568	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	562.50
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287569	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287570	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	115.00
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287571	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	541.25
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287572	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	343.75
SECURE TRANSPORTATION OF OREGON LLC	01/19/24	1287573	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	572.50
SECURECOM INC	01/05/24	1284856	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	820.41
SECURECOM INC	01/19/24	1287923	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	173.54
SECURECOM INC	01/19/24	1287924	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	398.85
SEMINAR GROUP	01/09/24	1285792	General	County Counsel	Legal Services	Outside Education & Travel	749.00
SERANO, JEANEEN	01/05/24	1286789	Community Health Centers SubFd	Health & Human Services	Community Health Centers	NonEE Clothing & Supplies	158.97
SERANO, JEANEEN	01/12/24	1286959	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	148.04
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Administration	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Office of the Sheriff	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Training Administration	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Police Services Administration	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	514.15
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Investigations	Professional & Consulting	94.92
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Professional & Consulting	71.19
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Professional & Consulting	79.10
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Marine Patrol	Professional & Consulting	47.46
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	BLM Law Enforcement	Professional & Consulting	31.64
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Professional & Consulting	31.64
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Transport	Professional & Consulting	94.92
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Private Timber	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Professional & Consulting	47.46
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Search & Rescue	Professional & Consulting	31.64
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Civil Section	Professional & Consulting	63.28
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	McKenzie Recovery Patrol	Professional & Consulting	31.64

SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	West Lane Region Patrol	Professional & Consulting	31.64
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	31.64
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Jail Security	Professional & Consulting	474.60
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Facility Maintenance	Professional & Consulting	47.46
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	75.94
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Community Service	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Professional & Consulting	66.44
SERVE H&S LLC	01/19/24	1287994	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Professional & Consulting	47.46
SERVE H&S LLC	01/19/24	1287994	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	1,153.88
SERVE H&S LLC	01/19/24	1287994	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Professional & Consulting	94.92
SERVE H&S LLC	01/19/24	1287994	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Professional & Consulting	15.82
SERVE H&S LLC	01/19/24	1287994	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Professional & Consulting	47.46
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	CNTY Law Enforcement SRS	Professional & Consulting	94.92
SERVE H&S LLC	01/19/24	1287994	General	Sheriff's Office	Investigations SRS	Professional & Consulting	31.64
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	01/05/24	1284819	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	1,690.16
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	01/05/24	1284819	Solid Waste Disposal	Public Works	Transfer Sites	Building Materials Supplies	223.54
SHAMROCK VILLAGE	01/05/24	1286853	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,687.33
SHANGRI LA CORPORATION	01/12/24	1287335	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANGRI LA CORPORATION	01/26/24	1288292	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	225.80
SHELTERCARE, INC.	01/05/24	1284250	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,293.10
SHELTERCARE, INC.	01/05/24	1284250	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,920.10
SHELTERCARE, INC.	01/05/24	1284250	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	12,104.81
SHELTERCARE, INC.	01/05/24	1284250	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	2,872.51
SHELTERCARE, INC.	01/12/24	1286983	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	15,106.61
SHELTERCARE, INC.	01/19/24	1287626	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	55,843.16
SHELTERCARE, INC.	01/19/24	1287630	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	290.73
SHELTERCARE, INC.	01/19/24	1287703	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	8,188.42
SHELTERCARE, INC.	01/19/24	1287703	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,072.09
SHEPARD INVESTMENT GROUP	01/26/24	1288419	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Swimming Pool Licenses	572.00
SHILO INN	01/09/24	1285286	General	Sheriff's Office	Corrections Training	Outside Education & Travel	671.40
SHORE PINES LIMITED PARTNERSHIP	01/05/24	1286631	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,872.00
SHOREVIEW MEADOWS COOPERATIVE	01/05/24	1286894	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SHOREVIEW MEADOWS COOPERATIVE	01/05/24	1286896	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SHOREVIEW MEADOWS COOPERATIVE	01/05/24	1286897	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SHOREVIEW MEADOWS COOPERATIVE	01/26/24	1288486	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	223.00
SIERRA SPRINGS	01/19/24	1287792	General	Comm Justice Rehab	YS Administration	Food	140.54
SIERRA SPRINGS	01/26/24	1287974	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	180.97
SILKE COMMUNICATIONS INC.	01/19/24	1287927	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	176.22
SIUSLAW BROADBAND LLC DBA HYAK	01/19/24	1287959	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	2,557.63
SIUSLAW BROADBAND LLC DBA HYAK	01/19/24	1287960	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,658.99
SIUSLAW BROADBAND LLC DBA HYAK	01/19/24	1287961	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	4,096.48
SIUSLAW BROADBAND LLC DBA HYAK	01/19/24	1287962	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,885.83
SIUSLAW OUTREACH SERVICES	01/12/24	1286964	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,311.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286964	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	15,747.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286964	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	3,184.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286964	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	9,940.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286964	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Agency Payments	1,417.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286965	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	142.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286965	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,366.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286965	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,369.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286966	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,991.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286966	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,107.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286966	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	420.00
SIUSLAW OUTREACH SERVICES	01/12/24	1286966	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	32.00
SIX ROBBLEES INC	01/05/24	1286636	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	132.14

SIX ROBBLEES INC	01/05/24	1286792	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	479.79
SIX ROBBLEES INC	01/09/24	1285300	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	326.67
SKORDAL, KASSIDY	01/05/24	1284890	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	111.35
SKORDAL, KASSIDY	01/26/24	1288294	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	220.74
SLACK 5, LTD	01/19/24	1287898	General	District Attorney	Death Investigations	Professional & Consulting	8,350.00
SMITH, ALICE	01/26/24	1288293	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	175.54
SMJM TIRE & WHEEL INC	01/19/24	1287818	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	451.00
SMJM TIRE & WHEEL INC	01/19/24	1287822	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	481.00
SMJM TIRE & WHEEL INC	01/19/24	1287825	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	520.00
SOLAR ENERGY DESIGN	01/19/24	1287507	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	105.88
SONSRAY MACHINERY	01/05/24	1284883	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,863.42
SONSRAY MACHINERY	01/05/24	1284885	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,077.52
SORCIX LLC	01/19/24	1287734	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Kitchen & Dining Supplies	334.00
SORCIX LLC	01/19/24	1287734	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Janitorial Supplies	49.00
SOUTH FORK COFFEE COMPANY	01/19/24	1287662	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	107.00
SOUTH LANE MENTAL HEALTH, INC.	01/26/24	1288314	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	2,334.96
SPECTRUM.CHARTER COMMUNICATIONS	01/05/24	1286766	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNICATIONS	01/05/24	1286769	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	01/05/24	1286769	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNICATIONS	01/05/24	1286769	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPELDRICH, THOMAS	01/05/24	1284815	General	Sheriff's Office	Police Services Training	Outside Education & Travel	359.00
SPIRIT MOUNTAIN LODGE	01/09/24	1285410	General	Sheriff's Office	OOTS Training	Outside Education & Travel	215.60
SPONSORS, INC.	01/05/24	1284888	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	16,759.44
SPONSORS, INC.	01/12/24	1287082	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	101,853.67
SPONSORS, INC.	01/19/24	1287821	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	14,202.09
SPONSORS, INC.	01/19/24	1287826	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	2,663.66
SPONSORS, INC.	01/19/24	1287830	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	13,055.06
SPONSORS, INC.	01/19/24	1287834	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,031.49
SPONSORS, INC.	01/19/24	1287837	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	15,878.79
SPONSORS, INC.	01/19/24	1287987	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	4,050.00
SPONSORS, INC.	01/26/24	1288337	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	50,016.10
SPONSORS, INC.	01/26/24	1288337	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	44,353.90
SPONSORS, INC.	01/26/24	1288338	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,030.38
SPONSORS, INC.	01/26/24	1288339	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	898.70
SPONSORS, INC.	01/26/24	1288398	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Professional & Consulting	950.00
SPRING GOODWATER	01/05/24	1284932	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	390.00
SPRING VALLEY DAIRY	01/05/24	1284882	General	Comm Justice Rehab	Nutrition Services	Food	93.11
SPRING VALLEY DAIRY	01/05/24	1284882	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	93.10
SPRING VALLEY DAIRY	01/12/24	1287121	General	Comm Justice Rehab	Nutrition Services	Food	68.16
SPRING VALLEY DAIRY	01/12/24	1287121	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	68.16
SPRING VALLEY DAIRY	01/19/24	1287797	General	Comm Justice Rehab	Nutrition Services	Food	63.59
SPRING VALLEY DAIRY	01/19/24	1287797	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	63.59
SPRING VALLEY DAIRY	01/26/24	1288346	General	Comm Justice Rehab	Nutrition Services	Food	78.25
SPRING VALLEY DAIRY	01/26/24	1288346	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	78.24
SPRINGFIELD UTILITY BOARD	01/05/24	1284852	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,070.00
SPRINGFIELD UTILITY BOARD	01/05/24	1284894	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,915.00
SPRINGFIELD UTILITY BOARD	01/05/24	1284923	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	17,745.00
SPRINGFIELD UTILITY BOARD	01/12/24	1287024	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	16,375.00
SPRINGFIELD UTILITY BOARD	01/12/24	1287437	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,919.43
SPRINGFIELD UTILITY BOARD	01/12/24	1287490	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	700.94
SPRINGFIELD UTILITY BOARD	01/12/24	1287490	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	283.84
SPRINGFIELD UTILITY BOARD	01/12/24	1287490	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	700.93
SPRINGFIELD UTILITY BOARD	01/12/24	1287490	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	851.53
SPRINGFIELD UTILITY BOARD	01/12/24	1287491	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	198.32
SPRINGFIELD UTILITY BOARD	01/12/24	1287492	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	3,005.46

SPRINGFIELD UTILITY BOARD	01/12/24	1287492	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,362.79
SPRINGFIELD UTILITY BOARD	01/12/24	1287492	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	121.11
SPRINGFIELD UTILITY BOARD	01/12/24	1287492	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	343.21
SPRINGFIELD UTILITY BOARD	01/12/24	1287492	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	87.93
SPRINGFIELD UTILITY BOARD	01/19/24	1287542	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	415.00
SPRINGFIELD UTILITY BOARD	01/19/24	1287559	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	17,725.00
SPRINGFIELD UTILITY BOARD	01/26/24	1288439	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Client Support Fund	24,460.00
SPRINGFIELD UTILITY BOARD	01/26/24	1288455	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Agency Payments	1,560.00
SQUARE DEAL LUMBER COMPANY	01/09/24	1285364	General Road	Public Works	Bridges	Bridge Work Supplies	510.00
ST VINCENT DEPAUL SOCIETY	01/09/24	1286478	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	174.99
ST VINCENT DEPAUL SOCIETY	01/09/24	1286494	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	707.62
ST VINCENT DEPAUL SOCIETY	01/12/24	1286954	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	3,453.41
ST VINCENT DEPAUL SOCIETY	01/12/24	1286957	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,739.13
ST VINCENT DEPAUL SOCIETY	01/12/24	1286957	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	9,051.96
ST VINCENT DEPAUL SOCIETY	01/12/24	1286960	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,501.60
ST VINCENT DEPAUL SOCIETY	01/12/24	1286960	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	16,828.03
ST VINCENT DEPAUL SOCIETY	01/12/24	1286962	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	15,266.38
ST VINCENT DEPAUL SOCIETY	01/12/24	1286962	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	6,572.40
ST VINCENT DEPAUL SOCIETY	01/12/24	1286962	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,634.01
ST VINCENT DEPAUL SOCIETY	01/12/24	1286962	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	566.40
ST VINCENT DEPAUL SOCIETY	01/12/24	1286963	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	25,345.95
ST VINCENT DEPAUL SOCIETY	01/12/24	1286963	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,857.18
ST VINCENT DEPAUL SOCIETY	01/12/24	1286963	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,424.16
ST VINCENT DEPAUL SOCIETY	01/12/24	1286980	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,030.35
ST VINCENT DEPAUL SOCIETY	01/12/24	1286980	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,071.84
ST VINCENT DEPAUL SOCIETY	01/12/24	1286980	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	10,560.29
ST VINCENT DEPAUL SOCIETY	01/12/24	1286980	Intergovern Human Svcs Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,190.83
ST VINCENT DEPAUL SOCIETY	01/12/24	1286981	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	42,597.01
ST VINCENT DEPAUL SOCIETY	01/12/24	1286981	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,540.90
ST VINCENT DEPAUL SOCIETY	01/12/24	1286982	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	501.75
ST VINCENT DEPAUL SOCIETY	01/12/24	1286982	Intergovern Human Svcs Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	10,615.62
ST VINCENT DEPAUL SOCIETY	01/12/24	1286987	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,380.00
ST VINCENT DEPAUL SOCIETY	01/12/24	1286988	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	1,246.65
ST VINCENT DEPAUL SOCIETY	01/12/24	1286989	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	822.58
ST VINCENT DEPAUL SOCIETY	01/19/24	1288057	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	3,700.00
ST VINCENT DEPAUL SOCIETY	01/26/24	1288528	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	10,264.53
ST VINCENT DEPAUL SOCIETY	01/26/24	1288528	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	12,547.07
ST VINCENT DEPAUL SOCIETY	01/26/24	1288560	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,338.87
ST VINCENT DEPAUL SOCIETY	01/26/24	1288560	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	7,081.82
ST VINCENT DEPAUL SOCIETY	01/26/24	1288560	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	(517.04)
ST VINCENT DEPAUL SOCIETY	01/26/24	1288560	Intergovern Human Svcs Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,951.12
ST VINCENT DEPAUL SOCIETY	01/26/24	1288563	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,150.09
ST VINCENT DEPAUL SOCIETY	01/26/24	1288563	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,204.73
ST VINCENT DEPAUL SOCIETY	01/26/24	1288563	Intergovern Human Svcs Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,081.40
STANDARD INSURANCE COMPANY	01/19/24	1288132	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,295.40
STANDARD INSURANCE COMPANY	01/19/24	1288132	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,108.50
STAPLES	01/09/24	1285268	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	1,096.97
STAPLES	01/09/24	1285272	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	242.04
STAPLES	01/09/24	1285273	General	District Attorney	Family Law Division	Office Supplies & Expense	158.49
STAPLES	01/09/24	1285274	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	242.04
STAPLES	01/09/24	1285279	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	613.60
STAPLES	01/09/24	1285280	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	364.56
STAPLES	01/09/24	1285705	General	Sheriff's Office	Corrections Records	Office Supplies & Expense	404.84
STAPLES	01/09/24	1285705	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Office Supplies & Expense	199.40
STAPLES	01/09/24	1286080	General	Sheriff's Office	Jail Security	Stores Inventory	360.99

STAPLES	01/09/24	1286443	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	269.99
STAPLES	01/09/24	1286564	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Small Office Furniture	269.99
STAPLES	01/26/24	1288333	General	Comm Justice Rehab	Phoenix Program	Office Supplies & Expense	37.50
STAPLES	01/26/24	1288333	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Office Supplies & Expense	37.49
STAPLES	01/26/24	1288333	General	Comm Justice Rehab	Phoenix Program	Printer & Copier Expenses	114.39
STAPLES	01/26/24	1288333	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Printer & Copier Expenses	114.39
STATE FARM INSURANCE COMPANIES	01/09/24	1286451	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	158.00
STRUBEL, WILLIAM	01/05/24	1284797	General	Sheriff's Office	Police Services Training	Outside Education & Travel	285.00
SUNBELT RENTALS	01/19/24	1287929	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	1,153.52
SURV KAP INC	01/09/24	1285460	Public Land Corner Prservation	Public Works	Corners Preservation	Engineering Supplies	1,859.45
SYSTEMS WEST ENGINEERS INC	01/19/24	1288047	Capital Improvement	County Administration	South Lane Clinic	Engineering Services	1,947.50
SYSTEMS WEST ENGINEERS INC	01/19/24	1288048	Capital Improvement	County Administration	South Lane Clinic	Engineering Services	1,552.50
T SQUARED SOLUTIONS	01/26/24	1288273	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	120.00
T3E COMPANY, INC.	01/09/24	1285923	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	592.50
TEC EQUIPMENT INC	01/05/24	1284859	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	668.80
TEC EQUIPMENT INC	01/05/24	1284860	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	139.55
TEC EQUIPMENT INC	01/12/24	1287289	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	124.17
TEC EQUIPMENT INC	01/12/24	1287290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	404.06
TEC EQUIPMENT INC	01/12/24	1287291	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.87
TEC EQUIPMENT INC	01/12/24	1287297	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	305.53
TEC EQUIPMENT INC	01/19/24	1287655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	440.81
TEC EQUIPMENT INC	01/19/24	1287658	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	125.77
TEC EQUIPMENT INC	01/19/24	1287659	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.69
TELMATE, LLC	01/12/24	1287444	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	17,550.00
TENA & RAY ENTERPRISE LLC	01/05/24	1284876	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TESSCO	01/12/24	1287254	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	3,640.39
TESSCO	01/12/24	1287255	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	131.89
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	35.00
THE CAR WASH	01/26/24	1288391	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Automotive Equipment Parts	21.00
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	7.00
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	Transport	Automotive Equipment Parts	7.00
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	Police Records	Automotive Equipment Parts	3.50
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	3.50
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	Civil Section	Automotive Equipment Parts	7.00
THE CAR WASH	01/26/24	1288391	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Automotive Equipment Parts	28.00
THE CAR WASH	01/26/24	1288391	General	Sheriff's Office	CNTY Law Enforcement SRS	Automotive Equipment Parts	7.00
THERACOM PAYMENT CENTER	01/05/24	1286906	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	12,658.35
THIEL ENGINEERING, INC.	01/19/24	1287593	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	990.50
THIEL ENGINEERING, INC.	01/19/24	1287595	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,281.25
THIEL ENGINEERING, INC.	01/19/24	1287596	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	563.75
THIEL ENGINEERING, INC.	01/19/24	1287597	Solid Waste Disposal	Public Works	Closed Landfills	Professional & Consulting	666.25
THIEL ENGINEERING, INC.	01/19/24	1288055	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	74,424.00
THIEL ENGINEERING, INC.	01/19/24	1288056	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	256.25
THOMSON REUTERS - WEST	01/12/24	1287503	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	536.80
THOMSON REUTERS - WEST	01/12/24	1287503	General	Assessment and Taxation	Appraisal	Professional & Consulting	134.20
THOMSON REUTERS - WEST	01/19/24	1287419	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	01/19/24	1287420	Law Library	County Administration	Law Library	Library - Monographs	813.60
TIFFANY & O'SHEA, INC.	01/26/24	1288247	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,796.65
TIFFANY & O'SHEA, INC.	01/26/24	1288248	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,450.46
TK ELEVATOR CORPORATION	01/19/24	1288208	General	Sheriff's Office	Facility Maintenance	Maintenance Agreements	1,012.90
TK ELEVATOR CORPORATION	01/19/24	1288208	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Agreements	3,591.20
TOREY LAM DBA 340B PRICE GUIDE LLC	01/26/24	1288271	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	16,467.62
TRANSUNION RISK AND ALTERNATIVE	01/19/24	1287909	General	District Attorney	Criminal Prosecution	Professional & Consulting	23.82
TRANSUNION RISK AND ALTERNATIVE	01/19/24	1287909	General	District Attorney	Family Law Division	Professional & Consulting	17.65
TRANSUNION RISK AND ALTERNATIVE	01/19/24	1287909	General	District Attorney	Victim/Witness Program	Professional & Consulting	56.56

TRANSUNION RISK AND ALTERNATIVE	01/19/24	1287909	General	District Attorney	Death Investigations	Professional & Consulting	53.57
TRAVEL LANE COUNTY	01/26/24	1288570	SR SubFund General Exp	General Expense	Visitor Services	Professional & Consulting	2,167,588.41
TRAXTLE, STACY	01/19/24	1288234	General Road	Public Works	Bridges	EE Clothing & Supplies	350.00
TRIEGER, LAURIE	01/19/24	1287256	General	County Administration	South Eugene Commissioner	Business Expense & Travel	477.22
TRINITY SERVICES GROUP INC	01/05/24	1284822	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	01/05/24	1284822	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	01/05/24	1284824	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,911.33
TRINITY SERVICES GROUP INC	01/05/24	1284824	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,049.24
TRINITY SERVICES GROUP INC	01/05/24	1284824	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	41.63
TRINITY SERVICES GROUP INC	01/05/24	1284824	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	517.69
TRINITY SERVICES GROUP INC	01/05/24	1284824	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	27.75
TRINITY SERVICES GROUP INC	01/12/24	1287230	General	Sheriff's Office	Jail Security	Food	279.49
TRINITY SERVICES GROUP INC	01/12/24	1287230	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	456.01
TRINITY SERVICES GROUP INC	01/12/24	1287238	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,811.08
TRINITY SERVICES GROUP INC	01/12/24	1287238	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,693.84
TRINITY SERVICES GROUP INC	01/12/24	1287238	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	28.82
TRINITY SERVICES GROUP INC	01/12/24	1287238	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	501.68
TRINITY SERVICES GROUP INC	01/12/24	1287238	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	19.21
TRINITY SERVICES GROUP INC	01/12/24	1287239	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	01/12/24	1287239	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	01/19/24	1287999	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,795.59
TRINITY SERVICES GROUP INC	01/19/24	1287999	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	27,638.93
TRINITY SERVICES GROUP INC	01/19/24	1287999	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	15.13
TRINITY SERVICES GROUP INC	01/19/24	1287999	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	413.44
TRINITY SERVICES GROUP INC	01/19/24	1287999	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	10.08
TRINITY SERVICES GROUP INC	01/19/24	1288000	General	Sheriff's Office	Jail Security	Food	62.70
TRINITY SERVICES GROUP INC	01/19/24	1288000	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	222.30
TRINITY SERVICES GROUP INC	01/26/24	1288395	General	Sheriff's Office	Jail Security	Food	108.30
TRINITY SERVICES GROUP INC	01/26/24	1288395	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	176.70
TRINITY SERVICES GROUP INC	01/26/24	1288396	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	8,083.17
TRINITY SERVICES GROUP INC	01/26/24	1288396	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	28,658.53
TRINITY SERVICES GROUP INC	01/26/24	1288396	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	51.23
TRINITY SERVICES GROUP INC	01/26/24	1288396	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	587.07
TRINITY SERVICES GROUP INC	01/26/24	1288396	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	34.16
TRUE VALUE HARDWARE	01/05/24	1284862	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	612.00
TRUE VALUE HARDWARE	01/19/24	1287771	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	113.00
TRUEPOINT SOLUTIONS LLC	01/19/24	1288236	Land Management Fund	Public Works	Land Management Administration	Professional & Consulting	15,170.00
TURNER, ALEX	01/26/24	1288552	General	Sheriff's Office	OOTS Training	Outside Education & Travel	517.00
TURNER, AMANDA	01/19/24	1287744	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	506.00
TWGW INC DBA EUGENE NAPA AUTO PARTS	01/09/24	1285709	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	111.95
U-HAUL INTERNATIONAL	01/09/24	1286482	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	412.50
ULINE, INC	01/09/24	1285565	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	495.02
ULINE, INC	01/09/24	1285922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Miscellaneous Supplies	231.56
UMPQUA VALLEY FIRE SERVICES, INC.	01/12/24	1287308	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	144.25
UMPQUA VALLEY FIRE SERVICES, INC.	01/19/24	1287862	General	County Administration	Maintenance	Maintenance Of Equipment	227.76
UMPQUA VALLEY FIRE SERVICES, INC.	01/19/24	1287864	General	County Administration	Maintenance	Maintenance Of Equipment	1,754.84
UMPQUA VALLEY FIRE SERVICES, INC.	01/19/24	1287865	General	County Administration	Maintenance	Maintenance Agreements	144.00
UNITED PARCEL SERVICE	01/09/24	1285048	Solid Waste Disposal	Public Works	Operations - Disposal	Postage	154.59
UNITED WAY OF LANE COUNTY	01/05/24	1284855	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	68,187.79
UNITED WAY OF LANE COUNTY	01/05/24	1284889	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	74,890.79
UNIVERSITY OF OREGON	01/05/24	1284914	General	General Expense	County Special Projects	Agency Payments	10,000.00
UNIVERSITY OF OREGON	01/12/24	1284759	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	1,830.00
UNIVERSITY OF OREGON	01/12/24	1284760	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	1,019.25
UNIVERSITY OF OREGON	01/12/24	1284761	General	County Administration	Community Resilience & Rec	Office Supplies & Expense	1,830.00
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	01/19/24	1287707	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	939.34

UPS STORE, THE	01/09/24	1285942	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	163.39
UPSTREAM PUBLIC HEALTH	01/26/24	1288321	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	1,648.35
UPSTREAM PUBLIC HEALTH	01/26/24	1288322	Health & Human Services- Subfu	Health & Human Services	CCO	Professional & Consulting	7,630.00
UPWARD INC DBA UPWARD LANDSCAPE SOLUTION	01/05/24	1284916	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
US DEPARTMENT OF AGRICULTURE	01/19/24	1288204	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,670.26
US DEPARTMENT OF AGRICULTURE	01/19/24	1288231	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	1,866.68
US FOODS	01/05/24	1284837	General	Comm Justice Rehab	Nutrition Services	Food	466.01
US FOODS	01/05/24	1284837	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	466.00
US FOODS	01/19/24	1287786	General	Comm Justice Rehab	Nutrition Services	Food	410.13
US FOODS	01/19/24	1287786	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	410.13
US FOODS	01/26/24	1288349	General	Comm Justice Rehab	Nutrition Services	Food	1,041.13
US FOODS	01/26/24	1288349	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	1,041.13
US POSTMASTER	01/09/24	1285258	General	County Administration	Elections	Business Expense & Travel	910.00
US Treasury	01/02/24	283553	Employee Benefit	General Expense	Social Security	Insurance Premiums	336,661.52
US Treasury	01/02/24	283553	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	83,744.80
US Treasury	01/16/24	284119	Employee Benefit	General Expense	Social Security	Insurance Premiums	350,513.50
US Treasury	01/16/24	284119	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	81,975.01
US Treasury	01/30/24	284398	Employee Benefit	General Expense	Social Security	Insurance Premiums	352,120.21
US Treasury	01/30/24	284398	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	82,350.75
US Treasury	01/31/24	284535	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	33,519.61
US Treasury	01/31/24	284773	Self Insurance	General Expense	Worker Compensation	SAIF Assessments	9,725.72
US Treasury	01/31/24	284773	Employee Benefit	General Expense	OR Pd Family Medical Leav	Insurance Premiums	225,632.48
US WELLNESS INC.	01/19/24	1287332	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Agency Payments	2,091.51
US WELLNESS INC.	01/19/24	1287336	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Agency Payments	10,378.00
US WELLNESS INC.	01/19/24	1287340	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Agency Payments	798.02
VALLEY MEDICAL & REPAIR, INC.	01/19/24	1287526	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	258.10
VALLEY SCIENCE AND ENGINEERING INC	01/12/24	1287313	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	527.45
VANDREEL, LYDIA	01/12/24	1287244	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
VENETA, CITY OF	01/12/24	1287069	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	58.84
VENETA, CITY OF	01/12/24	1287069	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VERIZON CONNECT FLEET USA LLC	01/12/24	1287071	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,638.06
VERIZON WIRELESS	01/05/24	1284935	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	Board Of County Commissioners	Telephone Services	170.46
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	County Administrators Off	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	Equity & Access	Telephone Services	129.12
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	Public Information	Telephone Services	87.25
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	Intergovernmental Relations	Telephone Services	106.67
VERIZON WIRELESS	01/05/24	1284935	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	124.02
VERIZON WIRELESS	01/05/24	1284935	Law Library	County Administration	Law Library	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1284935	General	County Administration	Policy Team Admin	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	42.62
VERIZON WIRELESS	01/05/24	1284937	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.82
VERIZON WIRELESS	01/05/24	1284937	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,171.85
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.86
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	YS Administration	Telephone Services	255.72
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	Detention	Telephone Services	170.48
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	Phoenix Program	Telephone Services	253.91
VERIZON WIRELESS	01/05/24	1284937	General	Comm Justice Rehab	Community Supervision	Telephone Services	724.54
VERIZON WIRELESS	01/05/24	1284937	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	303.44
VERIZON WIRELESS	01/05/24	1284937	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	01/05/24	1286856	General	County Administration	Capital Improvements	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1286856	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.67
VERIZON WIRELESS	01/05/24	1286856	General	County Administration	Property Management	Telephone Services	41.34
VERIZON WIRELESS	01/05/24	1286856	General	County Administration	Facilities-Admin	Telephone Services	72.35
VERIZON WIRELESS	01/05/24	1286856	General	County Administration	Custodial	Telephone Services	744.12

VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	Building	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	LM Development Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1286927	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Management	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Support	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Support	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Human Resources	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Safety	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.81
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.85
VERIZON WIRELESS	01/12/24	1286927	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.85
VERIZON WIRELESS	01/12/24	1286927	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Design Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Environmental Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Vegetation	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Vegetation	Telephone Services	63.94
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Inspections	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Inspections	Telephone Services	41.28
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Materials Testing	Telephone Services	23.85
VERIZON WIRELESS	01/12/24	1286927	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Construction Surveys	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Construction Surveys	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Sign Shop	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Sign Shop	Telephone Services	57.99
VERIZON WIRELESS	01/12/24	1286927	General Road	Public Works	Electrical	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General	County Administration	Custodial	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1286927	General	County Administration	Community Resilience & Rec	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1286927	SR SubFund County Admin	County Administration	Wildfire Recovery	Telephone Services	41.34

VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	206.70
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	CCO	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Data & HMIS	Telephone Services	134.22
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	HSD-Administration	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	LIHEAP	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Dovetail	Telephone Services	476.72
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	185.76
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	227.10
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Prevention and Diversion	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	87.78
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Executive Order 23-02	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Jobs Program	Telephone Services	246.89
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	Snap 50/50	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287257	Intergovern Human Svcs Fund	Health & Human Services	WIOA	Telephone Services	211.80
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	83.89
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,291.74
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	110.32
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	139.32
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	5,676.25
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	459.84
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	(13.72)
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	68.96
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	248.80
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Community Partnerships	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	270.63
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	474.61
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	293.62
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	550.83
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	211.80
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	501.18
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	212.37
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,482.89
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	180.66
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.88

VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	85.87
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	139.32
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	412.86
VERIZON WIRELESS	01/12/24	1287257	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	599.16
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	490.44
VERIZON WIRELESS	01/12/24	1287257	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.44
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	103.36
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287334	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287334	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.64
VERIZON WIRELESS	01/12/24	1287334	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	174.11
VERIZON WIRELESS	01/12/24	1287334	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	81.66
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	114.42
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	204.05
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	791.60
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	348.22
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.83
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	51.68
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	01/12/24	1287334	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	133.30
VERIZON WIRELESS	01/12/24	1287442	General	District Attorney	Criminal Prosecution	DP Supplies And Access	946.51
VERIZON WIRELESS	01/12/24	1287442	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	01/12/24	1287442	General	District Attorney	Victim/Witness Program	DP Supplies And Access	85.24
VERIZON WIRELESS	01/12/24	1287442	General	District Attorney	Death Investigations	DP Supplies And Access	581.78
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Fiscal Services	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Training Administration	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Radio Network	Telephone Services	165.36
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,674.27
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Investigations	Telephone Services	206.70
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	186.03
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.70
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Marine Patrol	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Transport	Telephone Services	124.02
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	165.61
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Police Records	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Police Dispatch	Telephone Services	398.31
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Search & Rescue	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	SAR/COMM Wildfire Protect	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Civil Section	Telephone Services	165.36
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.68
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Jail Security	Telephone Services	4.56
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Facility Maintenance	Telephone Services	54.74
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	33.07
VERIZON WIRELESS	01/12/24	1287466	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.27
VERIZON WIRELESS	01/12/24	1287466	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	130.32
VERIZON WIRELESS	01/12/24	1287466	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.34
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	248.04
VERIZON WIRELESS	01/12/24	1287466	General	Sheriff's Office	Investigations SRS	Telephone Services	82.68

VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,489.57
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	244.86
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	20.40
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287470	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	40.81
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Search & Rescue	Telephone Services	122.43
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	01/12/24	1287470	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	01/12/24	1287470	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	01/19/24	1282946	General	Human Resources	Administration	Telephone Services	42.62
VERIZON WIRELESS	01/19/24	1282946	General	Human Resources	Labor Relations	Telephone Services	127.86
VERIZON WIRELESS	01/19/24	1282946	General	Human Resources	Workforce Well Solutions	Telephone Services	127.86
VERIZON WIRELESS	01/19/24	1282946	General	Human Resources	Talent Management	Telephone Services	298.34
VERIZON WIRELESS	01/19/24	1287995	General	Sheriff's Office	Police Services Administration	Telephone Services	60.44
VERIZON WIRELESS	01/19/24	1287995	General	Sheriff's Office	Radio Network	Telephone Services	26.32
VERIZON WIRELESS	01/19/24	1287995	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	30.22
VERIZON WIRELESS	01/19/24	1287995	General	Sheriff's Office	County Law Enforcement	Telephone Services	338.11
VERIZON WIRELESS	01/19/24	1287995	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	26.32
VERIZON WIRELESS	01/19/24	1287995	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	26.32
VERIZON WIRELESS	01/19/24	1287995	General	Sheriff's Office	Civil Section	Telephone Services	52.72
VERIZON WIRELESS	01/19/24	1288002	General	Sheriff's Office	Radio Network	Telephone Services	47.82
VERIZON WIRELESS	01/19/24	1288002	General	Sheriff's Office	County Law Enforcement	Telephone Services	171.31
VERIZON WIRELESS	01/19/24	1288002	General	Sheriff's Office	Investigations	Telephone Services	78.42
VERIZON WIRELESS	01/19/24	1288002	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	29.01
VERIZON WIRELESS	01/19/24	1288002	General	Sheriff's Office	Police Dispatch	Telephone Services	33.60
VERIZON WIRELESS	01/19/24	1288002	General	Sheriff's Office	Search & Rescue	Telephone Services	126.89
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Administration	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Office of the Sheriff	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Fiscal Services	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Training Administration	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Police Services Administration	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Radio Network	Telephone Services	22.45
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	County Law Enforcement	Telephone Services	44.90
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Police Dispatch	Telephone Services	89.74
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Search & Rescue	Telephone Services	44.91
VERIZON WIRELESS	01/19/24	1288004	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	44.90
VERIZON WIRELESS	01/19/24	1288123	General	Human Resources	Administration	Telephone Services	42.62
VERIZON WIRELESS	01/19/24	1288123	General	Human Resources	Labor Relations	Telephone Services	127.86
VERIZON WIRELESS	01/19/24	1288123	General	Human Resources	Workforce Well Solutions	Telephone Services	127.86
VERIZON WIRELESS	01/19/24	1288123	General	Human Resources	Talent Management	Telephone Services	298.34
VERIZON WIRELESS	01/19/24	1288238	General	Assessment and Taxation	Administration	Telephone Services	132.96
VERIZON WIRELESS	01/19/24	1288238	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.24
VERIZON WIRELESS	01/19/24	1288238	General	Assessment and Taxation	Appraisal	Telephone Services	869.29
VIDEO ONLY, INC.	01/09/24	1286071	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Equipment	1,289.99
VIEWPOINT APPRAISALS - BECRAFT	01/12/24	1287314	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,600.00
VILLAGE GREEN CHEVRON	01/05/24	1284926	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	670.00
VILLAGE GREEN CHEVRON	01/19/24	1287562	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,840.00

VILLAGE INN APARTMENTS LLC	01/05/24	1286630	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	1,364.00
VINCENT, ISABELLE	01/19/24	1288068	General Road	Public Works	Road Construction	Rights of Way	11,600.00
VITTETOE, KINSEY	01/19/24	1287977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	207.00
VON KLEIN PROPERTY MANAGEMENT LLC	01/05/24	1286731	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	266.12
VON KLEIN PROPERTY MANAGEMENT LLC	01/05/24	1286860	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	8,135.17
VOORHEES WOOD & MFGD PRODUCTS INC	01/19/24	1288064	General Road	Public Works	Bridges	Bridge Work Supplies	56,912.47
W. W. GRAINGER INC.	01/05/24	1284868	General Road	Public Works	Electrical	Electrical Supplies	204.44
W. W. GRAINGER INC.	01/09/24	1285818	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	102.48
W. W. GRAINGER INC.	01/19/24	1287819	General	County Administration	Maintenance	Maintenance Of Equipment	192.18
W. W. GRAINGER INC.	01/19/24	1287820	General	County Administration	Maintenance	Building Materials Supplies	216.60
W. W. GRAINGER INC.	01/19/24	1288202	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	80.02
W. W. GRAINGER INC.	01/19/24	1288202	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	283.70
W. W. GRAINGER INC.	01/26/24	1288268	General	County Administration	Maintenance	Small Tools & Equipment	107.19
W. W. GRAINGER INC.	01/26/24	1288272	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	257.50
W. W. GRAINGER INC.	01/26/24	1288276	General	County Administration	Maintenance	Plumbing/Pipefitting Supp	533.80
WAGNER, CODY	01/05/24	1286713	General	Comm Justice Rehab	Nutrition Services	On The Job Training	282.27
WAGNER, CODY	01/19/24	1287941	General	Comm Justice Rehab	Nutrition Services	On The Job Training	420.67
WAGNER, LINDA	01/12/24	1287080	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,366.00
WALKER, DONTÉ LAMAR	01/12/24	1287451	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	500.00
WALKER, NATHAN	01/12/24	1287010	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	139.52
WAL-MART STORES, INC.	01/09/24	1284991	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
WAL-MART STORES, INC.	01/09/24	1285078	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	181.29
WAL-MART STORES, INC.	01/09/24	1285085	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	304.83
WAL-MART STORES, INC.	01/09/24	1285343	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	599.90
WAL-MART STORES, INC.	01/09/24	1285733	General	Sheriff's Office	Search & Rescue	Training Services & Materials	133.54
WAL-MART STORES, INC.	01/09/24	1285741	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Client Support Fund	459.80
WAL-MART STORES, INC.	01/09/24	1285742	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	284.48
WAL-MART STORES, INC.	01/09/24	1285744	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Client Support Fund	179.55
WAL-MART STORES, INC.	01/09/24	1286079	Corrections Commissary	Sheriff's Office	Corrections	Radio/Communic Supplies & Svcs	159.84
WAL-MART STORES, INC.	01/09/24	1286120	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Food	389.75
WAL-MART STORES, INC.	01/09/24	1286121	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Support Services	150.00
WAL-MART STORES, INC.	01/09/24	1286122	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	160.06
WAL-MART STORES, INC.	01/09/24	1286527	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Support Services	276.46
WALTER E NELSON CO	01/05/24	1284864	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	129.75
WALTER E NELSON CO	01/05/24	1284866	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	260.76
WALTER E NELSON CO	01/05/24	1284886	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	117.02
WALTER E NELSON CO	01/19/24	1288211	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Safety Supplies	2,024.50
WALTER E NELSON CO	01/19/24	1288211	General	Sheriff's Office	Jail Security	Stores Inventory	2,320.38
WARKENTIN, NOLAN	01/19/24	1287614	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	250.00
WARKENTIN, NOLAN	01/19/24	1287614	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Dues & Memberships	50.00
WAYFAIR LLC	01/09/24	1286134	General	Comm Justice Rehab	YS Administration	Small Office Furniture	1,043.10
WCI SANIPAC, INC.	01/12/24	1287086	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	114.99
WCI SANIPAC, INC.	01/12/24	1287086	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	34.49
WCI SANIPAC, INC.	01/12/24	1287086	General	Comm Justice Rehab	Detention	Refuse & Garbage	172.48
WCI SANIPAC, INC.	01/12/24	1287086	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	80.49
WCI SANIPAC, INC.	01/12/24	1287086	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	114.99
WCI SANIPAC, INC.	01/12/24	1287086	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	218.48
WCI SANIPAC, INC.	01/12/24	1287086	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	103.49
WCI SANIPAC, INC.	01/12/24	1287086	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	287.47
WCI SANIPAC, INC.	01/12/24	1287086	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	23.02
WCI SANIPAC, INC.	01/12/24	1287089	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.99
WCI SANIPAC, INC.	01/12/24	1287089	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	6.04
WCI SANIPAC, INC.	01/12/24	1287089	General	Comm Justice Rehab	Detention	Refuse & Garbage	22.49
WCI SANIPAC, INC.	01/12/24	1287089	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.49
WCI SANIPAC, INC.	01/12/24	1287089	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.99

WCI SANIPAC, INC.	01/12/24	1287089	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.99
WCI SANIPAC, INC.	01/12/24	1287089	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.49
WCI SANIPAC, INC.	01/12/24	1287089	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	37.49
WCI SANIPAC, INC.	01/12/24	1287093	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.79
WCI SANIPAC, INC.	01/12/24	1287093	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.95
WCI SANIPAC, INC.	01/12/24	1287093	General	Comm Justice Rehab	Detention	Refuse & Garbage	29.69
WCI SANIPAC, INC.	01/12/24	1287093	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.85
WCI SANIPAC, INC.	01/12/24	1287093	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.79
WCI SANIPAC, INC.	01/12/24	1287093	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	39.58
WCI SANIPAC, INC.	01/12/24	1287093	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.81
WCI SANIPAC, INC.	01/12/24	1287093	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	49.48
WCI SANIPAC, INC.	01/12/24	1287097	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	357.97
WCI SANIPAC, INC.	01/19/24	1287585	General	County Administration	Elections	Light, Power & Water	133.67
WCI SANIPAC, INC.	01/19/24	1287764	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	01/19/24	1287764	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	20.00
WCI SANIPAC, INC.	01/19/24	1287764	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	60.00
WCI SANIPAC, INC.	01/19/24	1287764	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	30.00
WCI SANIPAC, INC.	01/19/24	1287764	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	160.00
WCI SANIPAC, INC.	01/19/24	1287765	General Road	Public Works	Delta Campus Services	Refuse & Garbage	810.57
WCI SANIPAC, INC.	01/19/24	1287765	General	County Administration	Custodial	Maintenance Agreements	810.57
WCI SANIPAC, INC.	01/19/24	1287767	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	01/19/24	1287768	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	321.20
WCI SANIPAC, INC.	01/19/24	1287975	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	1,167.41
WCI SANIPAC, INC.	01/19/24	1288043	General	County Administration	Custodial	Refuse & Garbage	638.16
WCI SANIPAC, INC.	01/19/24	1288043	General	County Administration	Custodial	Refuse & Garbage	106.36
WCI SANIPAC, INC.	01/19/24	1288043	General	County Administration	Custodial	Refuse & Garbage	319.08
WCI SANIPAC, INC.	01/19/24	1288043	General	County Administration	Custodial	Refuse & Garbage	1,063.61
WCI SANIPAC, INC.	01/19/24	1288051	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	01/19/24	1288185	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32
WCI SANIPAC, INC.	01/19/24	1288207	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	775.93
WCI SANIPAC, INC.	01/19/24	1288207	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,751.04
WEBER IV, JOHN J	01/12/24	1287038	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	326.99
WEBSTAIRANT STORE, THE	01/09/24	1285413	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	244.99
WEBSTAIRANT STORE, THE	01/09/24	1285414	General	Comm Justice Rehab	Nutrition Services	Small Tools & Equipment	761.66
WELCH ALLYN INC	01/05/24	1286907	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	135.00
WELCH ALLYN INC	01/05/24	1286908	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	180.00
WELCH ALLYN INC	01/05/24	1286910	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	01/05/24	1286912	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELCH ALLYN INC	01/05/24	1286914	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	120.00
WELLPATH LLC	01/12/24	1287228	General	Sheriff's Office	Medical Services	Professional & Consulting	110,752.44
WELLPATH LLC	01/12/24	1287228	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	392,667.73
WELLPATH LLC	01/12/24	1287235	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	3,209.02
WELLPATH LLC	01/12/24	1287236	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Medical Supplies	4,205.69
WELLS, RYAN	01/05/24	1284812	General	Sheriff's Office	OOTS Training	Outside Education & Travel	359.00
WEN, AUDREY	01/05/24	1286905	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	580.00
WEN, AUDREY	01/19/24	1287739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	192.50
WENZEL,SANDRA	01/19/24	1287989	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	4,428.00
WEST LANE TRANSLATORS, INC.	01/19/24	1288024	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	1,917.88
WEST LANE TRANSLATORS, INC.	01/19/24	1288024	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	958.94
WEST, CHAD	01/19/24	1287774	Solid Waste Disposal	Public Works	Transfer Sites	EE Clothing & Supplies	159.99
WESTERN CLINICAL & FORENSIC SVS	01/12/24	1286970	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	3,350.00
WESTERN DETENTION PRODUCTS INC	01/26/24	1288313	General	County Administration	Maintenance	Maintenance Of Structures	7,986.00
WESTERN LANE FIRE AND EMS	01/19/24	1287867	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	21,421.72
WESTERN SYSTEMS, INC.	01/19/24	1287853	General Road	Public Works	Electrical	Electrical Supplies	2,785.73
WESTFIR, CITY OF	01/05/24	1284848	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,235.00

WESTFIR, CITY OF	01/05/24	1284887	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
WETLANDS AND WILDLIFE LLC	01/19/24	1287860	Solid Waste Disposal	Public Works	IMERF	Professional & Consulting	640.00
WETLANDS AND WILDLIFE LLC	01/19/24	1287863	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	360.00
WHITE BIRD CLINIC	01/26/24	1288249	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,432.84
WHITE BIRD CLINIC	01/26/24	1288250	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.66
WHITE BIRD CLINIC	01/26/24	1288457	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Client Support Fund	312.00
WILCO ENTERPRISES	01/09/24	1285363	General Road	Public Works	Bridges	EE Clothing & Supplies	135.99
WILCO ENTERPRISES	01/09/24	1285677	Solid Waste Disposal	Public Works	Nuisance Abatement	EE Clothing & Supplies	127.96
WILKINSON, BENJAMIN HOWARD	01/12/24	1287452	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
WIRE WORKS LLC	01/12/24	1287249	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	5,250.15
WIRE WORKS LLC	01/12/24	1287250	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	8,280.00
WIRE WORKS LLC	01/12/24	1287251	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	26,915.03
WISHART, NAOMI	01/05/24	1286925	Self Insurance	General Expense	General Liability	Claims	45,000.00
WOMENSPACE, INC. DBA HOPE & SAFETY	01/12/24	1286950	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,810.55
WOMENSPACE, INC. DBA HOPE & SAFETY	01/12/24	1286950	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4,993.81
WOOD JR, LARRY EUGENE	01/26/24	1288495	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	663.00
WOODBURY ENERGY COMPANY - WECO	01/05/24	1284899	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,765.00
WOODBURY ENERGY COMPANY - WECO	01/05/24	1284900	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,765.00
WOODBURY ENERGY COMPANY - WECO	01/05/24	1284906	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	16,578.40
WOODBURY ENERGY COMPANY - WECO	01/05/24	1284907	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,908.84
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287315	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,534.35
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287317	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	244.80
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287317	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,151.22
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287317	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	38.69
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287318	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	399.41
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287319	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,484.50
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287320	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	7,493.00
WOODBURY ENERGY COMPANY - WECO	01/12/24	1287365	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,792.03
WOODS COMMUNICATIONS INC	01/12/24	1287232	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	438.00
WWW.LINKEDIN.COM	01/09/24	1285504	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	01/09/24	1286424	General	Human Resources	Talent Management	Advertising & Publicity	169.99
YATES, CRAIG ANTHONY	01/19/24	1287946	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	147.07
YATES, CRAIG ANTHONY	01/19/24	1287946	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	64.00
YATES, CRAIG ANTHONY	01/19/24	1287946	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	55.87
YOGIBO, LLC	01/19/24	1288226	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	196.15
YOUNG, CYNTHIA	01/05/24	1284934	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	475.00
ZAYO GROUP HOLDING DBA ZAYO GROUP LLC	01/09/24	1285103	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,278.48
ZAYO GROUP HOLDING DBA ZAYO GROUP LLC	01/09/24	1285117	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,278.48

21,049,897.83