

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
160 DRIVING ACADEMY	06/16/23	1254975	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,393.00
160 DRIVING ACADEMY	06/16/23	1255309	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Outside Education & Travel	5,533.00
211INFO	06/16/23	1255207	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	19,998.83
2FORM ARCHITECTURE PC	06/23/23	1255847	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	2,525.00
2FORM ARCHITECTURE PC	06/23/23	1256132	Capital Improvement	County Administration	Courtroom Digital Mod	Architectural Services	1,260.00
4J School District	06/30/23	1256702	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	2,358.00
911 SUPPLY	06/02/23	1252113	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	597.39
911 SUPPLY	06/30/23	1256730	General	Sheriff's Office	Fiscal Services	Stores Inventory	317.76
A1 COUPLING & HOSE	06/16/23	1255300	General Road	Public Works	Zone 4 - Veneta	Maintenance Of Equipment	1,268.28
A1 COUPLING & HOSE	06/23/23	1255838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	116.02
A1 COUPLING & HOSE	06/23/23	1255852	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	125.80
A1 COUPLING & HOSE	06/23/23	1255856	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	986.18
A1 COUPLING & HOSE	06/23/23	1255907	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	147.02
A1 COUPLING & HOSE	06/23/23	1255910	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	356.68
AAA QUALITY APPLIANCE CARE INC.	06/09/23	1254533	General	County Administration	Maintenance	Maintenance Of Equipment	236.53
AAA QUALITY APPLIANCE CARE INC.	06/23/23	1255687	General	Human Resources	Administration	Maintenance Of Equipment	371.48
AAPC	06/09/23	1253116	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional Licenses	205.00
ABILITY CENTER	06/16/23	1255417	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	39,742.19
ACCELA INC	06/09/23	1254001	Tech Svcs Operations	Information Services	Business Services	Training Services & Materials	400.00
ACCO BRANDS DIRECT	06/09/23	1253045	General	County Administration	Equity & Access	Office Supplies & Expense	475.00
ACCURATE CONTROL INC	06/30/23	1256496	Capital Improvement	County Administration	Capital Planning	Improvements	194,366.10
ACTIVE MEDIA INC	06/16/23	1255313	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	600.00
AD TEK INC	06/09/23	1252126	General Road	Public Works	Materials Testing	Small Tools & Equipment	1,025.56
AD TEK INC	06/30/23	1256663	General Road	Public Works	Materials Testing	Small Tools & Equipment	140.27
ADAMS, MARY	06/30/23	1256559	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	654.59
ADDITION COUNSELING AND	06/16/23	1255083	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,955.89
ADDITION COUNSELING AND	06/23/23	1255764	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,476.07
ADDITION COUNSELING AND	06/23/23	1255768	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	4,289.71
ADDITION COUNSELING AND	06/30/23	1256740	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,225.00
ADDITION COUNSELING AND	06/30/23	1256742	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,400.00
ADDITION COUNSELING AND	06/30/23	1256751	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,400.00
ADDITION COUNSELING AND	06/30/23	1256754	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,225.00
ADDITION COUNSELING AND	06/30/23	1256757	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	1,225.00
ADENIJI, OLATORERA	06/30/23	1256618	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	260.00
ADOBE SYSTEMS INC	06/09/23	1252195	General	County Administration	Public Information	Subscriptions	249.97
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	46.60
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Fee Collection	Maintenance Agreements	28.22
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Special Waste	Maintenance Agreements	58.28
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	46.60
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	54.01
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	28.23
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	51.81
ADT SECURITY SERVICES	06/16/23	1254957	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	59.77
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	06/23/23	1255621	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	995.00
AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS	06/30/23	1256528	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,202.33
AGGREGATE RESOURCE CRUSHING, LLC	06/09/23	1254450	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	191.40
AGGREGATE RESOURCE CRUSHING, LLC	06/09/23	1254466	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	184.94
AGGREGATE RESOURCE CRUSHING, LLC	06/09/23	1254466	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	518.67
AGGREGATE RESOURCE CRUSHING, LLC	06/30/23	1250743	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	351.73
AGGREGATE RESOURCE CRUSHING, LLC	06/30/23	1250743	Solid Waste Disposal	Public Works	Operations - Disposal	Road Work Supplies	282.56
AISLING TRUCKING ACADEMY LLC	06/16/23	1254972	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,925.00
AISLING TRUCKING ACADEMY LLC	06/16/23	1254973	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,703.00
AISLING TRUCKING ACADEMY LLC	06/16/23	1254974	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	660.00
AISLING TRUCKING ACADEMY LLC	06/23/23	1255891	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,703.00
AISLING TRUCKING ACADEMY LLC	06/23/23	1255892	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	5,703.00
ALARM MONITORING SERVICES, LLC	06/30/23	1256240	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	193.50

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ALASKA AIRLINES	06/09/23	1253025	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	297.81
ALBERTSONS	06/09/23	1252907	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	200.00
ALDER SPRINGS	06/23/23	1255874	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,270.00
ALDER SPRINGS	06/30/23	1256306	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	451.67
ALFT, DEAN	06/16/23	1255097	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	197.00
ALFT, DEAN	06/16/23	1255103	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	208.00
ALL HANDS INTERPRETING	06/09/23	1254282	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	103.47
ALL HANDS INTERPRETING	06/23/23	1255536	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	103.47
ALL HANDS INTERPRETING	06/23/23	1256176	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	103.47
ALL MED	06/09/23	1253144	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	125.95
ALL SEASONS EQUIPMENT	06/09/23	1252566	General Road	Public Works	Bridges	Maintenance Of Equipment	219.96
ALL SEASONS EQUIPMENT	06/09/23	1252567	General Road	Public Works	Bridges	Small Tools & Equipment	979.98
ALL SEASONS EQUIPMENT	06/09/23	1253107	General Road	Public Works	Sign Shop	Motor Fuel & Lubricants	34.95
ALL SEASONS EQUIPMENT	06/09/23	1253107	General Road	Public Works	Sign Shop	Small Tools & Equipment	203.79
ALL SEASONS EQUIPMENT	06/16/23	1254739	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Maintenance Of Equipment	437.12
ALLEN, DEREK	06/23/23	1256214	General Road	Public Works	Inspections	Clothing & Personal Supplies	226.75
ALLEN, JILLIAN K	06/09/23	1254780	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	355.46
ALTERNATIVE WORK CONCEPTS	06/02/23	1251632	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	405.12
ALTERNATIVE WORK CONCEPTS	06/16/23	1255236	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	288.00
ALVARADO, HECTOR	06/02/23	1251617	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	123.00
AMADO-HORTON, LATIFFE	06/30/23	1256265	General	County Administration	Equity & Access	Business Expense & Travel	1,139.00
AMAZON.COM INC	06/09/23	1252141	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	370.29
AMAZON.COM INC	06/09/23	1252143	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	434.10
AMAZON.COM INC	06/09/23	1252147	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	117.43
AMAZON.COM INC	06/09/23	1252150	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	1,075.08
AMAZON.COM INC	06/09/23	1252151	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	167.05
AMAZON.COM INC	06/09/23	1252152	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	204.86
AMAZON.COM INC	06/09/23	1252237	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	126.56
AMAZON.COM INC	06/09/23	1252237	Tech Svcs Operations	Information Services	Customer Srvc & Support	Outside Education & Travel	126.56
AMAZON.COM INC	06/09/23	1252416	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,809.00
AMAZON.COM INC	06/09/23	1252419	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	89.99
AMAZON.COM INC	06/09/23	1252419	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	139.99
AMAZON.COM INC	06/09/23	1252421	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	319.45
AMAZON.COM INC	06/09/23	1252436	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	168.64
AMAZON.COM INC	06/09/23	1252437	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	190.62
AMAZON.COM INC	06/09/23	1252447	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	167.99
AMAZON.COM INC	06/09/23	1252449	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	149.36
AMAZON.COM INC	06/09/23	1252453	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	34.99
AMAZON.COM INC	06/09/23	1252453	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Small Tools & Equipment	64.97
AMAZON.COM INC	06/09/23	1252453	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	40.98
AMAZON.COM INC	06/09/23	1252464	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	455.88
AMAZON.COM INC	06/09/23	1252470	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	229.99
AMAZON.COM INC	06/09/23	1252556	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	878.29
AMAZON.COM INC	06/09/23	1252565	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	2,598.78
AMAZON.COM INC	06/09/23	1252576	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	380.63
AMAZON.COM INC	06/09/23	1252581	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	614.18
AMAZON.COM INC	06/09/23	1252589	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	333.03
AMAZON.COM INC	06/09/23	1252592	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Medical Supplies	115.34
AMAZON.COM INC	06/09/23	1252593	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	30.78
AMAZON.COM INC	06/09/23	1252593	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	93.45
AMAZON.COM INC	06/09/23	1252599	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	166.46
AMAZON.COM INC	06/09/23	1252605	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	171.73
AMAZON.COM INC	06/09/23	1252606	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	248.39
AMAZON.COM INC	06/09/23	1252625	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	37.82
AMAZON.COM INC	06/09/23	1252625	General	Comm Justice Rehab	YS Administration	Small Office Furniture	91.36
AMAZON.COM INC	06/09/23	1252626	General	Comm Justice Rehab	YS Administration	Training Services & Materials	70.90
AMAZON.COM INC	06/09/23	1252626	General	Comm Justice Rehab	Detention	Training Services & Materials	70.90

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AMAZON.COM INC	06/09/23	1252626	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	70.89
AMAZON.COM INC	06/09/23	1252626	General	Comm Justice Rehab	Community Supervision	Training Services & Materials	70.89
AMAZON.COM INC	06/09/23	1252626	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	70.89
AMAZON.COM INC	06/09/23	1252628	General	Comm Justice Rehab	YS Administration	Training Services & Materials	32.00
AMAZON.COM INC	06/09/23	1252628	General	Comm Justice Rehab	Detention	Training Services & Materials	32.00
AMAZON.COM INC	06/09/23	1252628	General	Comm Justice Rehab	Phoenix Program	Training Services & Materials	32.00
AMAZON.COM INC	06/09/23	1252628	General	Comm Justice Rehab	Community Supervision	Training Services & Materials	32.00
AMAZON.COM INC	06/09/23	1252628	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Training Services & Materials	31.99
AMAZON.COM INC	06/09/23	1252629	General	Comm Justice Rehab	YS Administration	Small Tools & Equipment	211.69
AMAZON.COM INC	06/09/23	1252668	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	47.57
AMAZON.COM INC	06/09/23	1252668	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	168.67
AMAZON.COM INC	06/09/23	1252676	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	124.17
AMAZON.COM INC	06/09/23	1252677	General Road	Public Works	Zone 2 - Cottage Grove	Small Office Furniture	199.98
AMAZON.COM INC	06/09/23	1252679	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	142.68
AMAZON.COM INC	06/09/23	1252689	General Road	Public Works	Zone 2 - Cottage Grove	Fleet Equip. Maintenance	102.56
AMAZON.COM INC	06/09/23	1252690	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	268.45
AMAZON.COM INC	06/09/23	1252691	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	194.87
AMAZON.COM INC	06/09/23	1252692	General Road	Public Works	Zone 2 - Cottage Grove	Fleet Equip. Maintenance	347.91
AMAZON.COM INC	06/09/23	1252695	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	104.10
AMAZON.COM INC	06/09/23	1252696	General Road	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	186.24
AMAZON.COM INC	06/09/23	1252740	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	218.99
AMAZON.COM INC	06/09/23	1252742	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	510.00
AMAZON.COM INC	06/09/23	1252760	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	5.48
AMAZON.COM INC	06/09/23	1252760	Land Management Fund	Public Works	Subsurface Sanitation	DP Equipment	11.99
AMAZON.COM INC	06/09/23	1252760	Land Management Fund	Public Works	Subsurface Sanitation	Clothing & Personal Supplies	149.95
AMAZON.COM INC	06/09/23	1252760	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	402.49
AMAZON.COM INC	06/09/23	1252802	General Road	Public Works	Construction Services	Office Supplies & Expense	11.73
AMAZON.COM INC	06/09/23	1252802	General Road	Public Works	Engineering Administration	Office Supplies & Expense	57.92
AMAZON.COM INC	06/09/23	1252802	General Road	Public Works	Electrical	Office Supplies & Expense	40.25
AMAZON.COM INC	06/09/23	1252803	General Road	Public Works	Materials Testing	Safety Supplies	157.34
AMAZON.COM INC	06/09/23	1252809	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	376.87
AMAZON.COM INC	06/09/23	1252810	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	250.00
AMAZON.COM INC	06/09/23	1252817	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	115.41
AMAZON.COM INC	06/09/23	1252856	General Road	Public Works	Zone 1 - Metro	Safety Supplies	361.38
AMAZON.COM INC	06/09/23	1252876	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	120.00
AMAZON.COM INC	06/09/23	1252878	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	120.00
AMAZON.COM INC	06/09/23	1252879	LaneCare Subfund	Health & Human Services	LaneCare Admin	Committee Stipends & Expense	420.00
AMAZON.COM INC	06/09/23	1252891	Lane Events Center	Public Works	Convention & Event Ops	Machinery & Equipment Parts	192.52
AMAZON.COM INC	06/09/23	1252896	General	County Administration	Maintenance	Office Supplies & Expense	465.00
AMAZON.COM INC	06/09/23	1252928	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	108.98
AMAZON.COM INC	06/09/23	1252953	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Office Supplies & Expense	199.00
AMAZON.COM INC	06/09/23	1252992	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
AMAZON.COM INC	06/09/23	1252995	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	899.99
AMAZON.COM INC	06/09/23	1253005	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	382.72
AMAZON.COM INC	06/09/23	1253006	General	Sheriff's Office	Jail Security	Small Tools & Equipment	69.81
AMAZON.COM INC	06/09/23	1253006	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	109.19
AMAZON.COM INC	06/09/23	1253012	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	387.84
AMAZON.COM INC	06/09/23	1253013	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	195.96
AMAZON.COM INC	06/09/23	1253022	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	247.68
AMAZON.COM INC	06/09/23	1253048	General	County Administration	Public Information	Office Supplies & Expense	56.97
AMAZON.COM INC	06/09/23	1253048	General	Human Resources	Administration	Office Supplies & Expense	56.97
AMAZON.COM INC	06/09/23	1253051	General	County Administration	County Administrators Off	Office Supplies & Expense	14.49
AMAZON.COM INC	06/09/23	1253051	General	County Administration	Budget&Financial Planning	Office Supplies & Expense	148.55
AMAZON.COM INC	06/09/23	1253051	General	Human Resources	Administration	Office Supplies & Expense	14.49
AMAZON.COM INC	06/09/23	1253052	SR SubFund County Admin	County Administration	Economic Development	Office Supplies & Expense	434.25
AMAZON.COM INC	06/09/23	1253052	General	Human Resources	Talent Management	Office Supplies & Expense	55.00
AMAZON.COM INC	06/09/23	1253052	General	Human Resources	Development/Diversity	Office Supplies & Expense	54.99

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AMAZON.COM INC	06/09/23	1253084	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	207.75
AMAZON.COM INC	06/09/23	1253093	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	184.84
AMAZON.COM INC	06/09/23	1253095	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	184.99
AMAZON.COM INC	06/09/23	1253110	General Road	Public Works	Sign Shop	Traffic Supplies	119.90
AMAZON.COM INC	06/09/23	1253158	General	Comm Justice Rehab	Community Supervision	Support Services	500.00
AMAZON.COM INC	06/09/23	1253161	General	Comm Justice Rehab	Community Supervision	Support Services	579.00
AMAZON.COM INC	06/09/23	1253185	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	55.46
AMAZON.COM INC	06/09/23	1253185	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	124.79
AMAZON.COM INC	06/09/23	1253185	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	32.35
AMAZON.COM INC	06/09/23	1253185	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	18.49
AMAZON.COM INC	06/09/23	1253186	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	519.47
AMAZON.COM INC	06/09/23	1253186	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	134.68
AMAZON.COM INC	06/09/23	1253186	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	76.96
AMAZON.COM INC	06/09/23	1253186	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	230.87
AMAZON.COM INC	06/09/23	1253187	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	481.49
AMAZON.COM INC	06/09/23	1253189	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Office Supplies & Expense	934.28
AMAZON.COM INC	06/09/23	1253191	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	252.99
AMAZON.COM INC	06/09/23	1253192	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	253.52
AMAZON.COM INC	06/09/23	1253192	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	65.73
AMAZON.COM INC	06/09/23	1253192	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	37.56
AMAZON.COM INC	06/09/23	1253192	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	112.68
AMAZON.COM INC	06/09/23	1253230	General Road	Public Works	Vegetation	Small Tools & Equipment	270.60
AMAZON.COM INC	06/09/23	1253236	General Road	Public Works	Vegetation	Small Tools & Equipment	112.80
AMAZON.COM INC	06/09/23	1253288	Land Management Fund	Public Works	Land Management Administration	Training Services & Materials	387.00
AMAZON.COM INC	06/09/23	1253346	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	197.65
AMAZON.COM INC	06/09/23	1253381	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	219.90
AMAZON.COM INC	06/09/23	1253391	General	Sheriff's Office	Fiscal Services	Stores Inventory	117.04
AMAZON.COM INC	06/09/23	1253393	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	1,299.89
AMAZON.COM INC	06/09/23	1253400	General	Sheriff's Office	Fiscal Services	Stores Inventory	109.87
AMAZON.COM INC	06/09/23	1253453	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	375.35
AMAZON.COM INC	06/09/23	1253477	General	Sheriff's Office	Jail Security	Office Supplies & Expense	11.00
AMAZON.COM INC	06/09/23	1253477	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	38.99
AMAZON.COM INC	06/09/23	1253477	General	Sheriff's Office	Jail Security	Small Tools & Equipment	182.40
AMAZON.COM INC	06/09/23	1253477	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	285.30
AMAZON.COM INC	06/09/23	1253480	General	Sheriff's Office	Jail Security	Stores Inventory	468.54
AMAZON.COM INC	06/09/23	1253496	General	Comm Justice Rehab	Phoenix Program	Support Services	69.50
AMAZON.COM INC	06/09/23	1253496	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	69.50
AMAZON.COM INC	06/09/23	1253497	General	Comm Justice Rehab	Phoenix Program	Support Services	83.58
AMAZON.COM INC	06/09/23	1253497	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	83.58
AMAZON.COM INC	06/09/23	1253529	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	600.00
AMAZON.COM INC	06/09/23	1253533	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	202.07
AMAZON.COM INC	06/09/23	1253541	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	1,046.40
AMAZON.COM INC	06/09/23	1253567	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	169.99
AMAZON.COM INC	06/09/23	1253633	General	District Attorney	Victim/Witness Program	Office Supplies & Expense	175.19
AMAZON.COM INC	06/09/23	1253644	General	County Administration	Deeds and Records	Office Supplies & Expense	450.00
AMAZON.COM INC	06/09/23	1253651	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	254.12
AMAZON.COM INC	06/09/23	1253667	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	1,499.99
AMAZON.COM INC	06/09/23	1253669	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	224.48
AMAZON.COM INC	06/09/23	1253682	General	Comm Justice Rehab	Phoenix Program	Support Services	77.46
AMAZON.COM INC	06/09/23	1253682	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	77.45
AMAZON.COM INC	06/09/23	1253687	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	110.60
AMAZON.COM INC	06/09/23	1253687	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	110.59
AMAZON.COM INC	06/09/23	1253689	General	Comm Justice Rehab	Phoenix Program	Support Services	85.76
AMAZON.COM INC	06/09/23	1253689	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	85.75
AMAZON.COM INC	06/09/23	1253728	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	248.47
AMAZON.COM INC	06/09/23	1253733	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.01
AMAZON.COM INC	06/09/23	1253735	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	303.80

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AMAZON.COM INC	06/09/23	1253737	General Road	Public Works	Bridges	Safety Supplies	62.29
AMAZON.COM INC	06/09/23	1253737	General Road	Public Works	Bridges	Road Work Supplies	91.96
AMAZON.COM INC	06/09/23	1253768	General	Comm Justice Rehab	Community Supervision	Small Office Furniture	716.00
AMAZON.COM INC	06/09/23	1253777	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	221.19
AMAZON.COM INC	06/09/23	1253777	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	221.19
AMAZON.COM INC	06/09/23	1253778	General	Comm Justice Rehab	Phoenix Program	Support Services	164.95
AMAZON.COM INC	06/09/23	1253778	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	164.95
AMAZON.COM INC	06/09/23	1253810	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	152.44
AMAZON.COM INC	06/09/23	1253812	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	149.99
AMAZON.COM INC	06/09/23	1253816	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	256.12
AMAZON.COM INC	06/09/23	1253817	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	195.19
AMAZON.COM INC	06/09/23	1253866	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	DP Supplies And Access	108.71
AMAZON.COM INC	06/09/23	1253909	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	369.00
AMAZON.COM INC	06/09/23	1253942	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	295.52
AMAZON.COM INC	06/09/23	1253945	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Office Supplies & Expense	118.99
AMAZON.COM INC	06/09/23	1253987	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	2,243.69
AMAZON.COM INC	06/09/23	1254003	General Road	Public Works	Safety	Safety Supplies	150.91
AMERICAN LINEN SUPPLY CO	06/02/23	1251588	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	06/09/23	1254091	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	102.11
AMERICAN LINEN SUPPLY CO	06/16/23	1254745	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	166.60
AMERICAN LINEN SUPPLY CO	06/16/23	1255240	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	100.62
AMERICAN LINEN SUPPLY CO	06/30/23	1256286	General	Comm Justice Rehab	Nutrition Services	Bedding & Linens	179.40
AMERICAN PAYROLL ASSOCIATION	06/09/23	1253455	General	County Administration	Financial Services	Office Supplies & Expense	298.00
AMERIGAS PROPANE, INC.	06/09/23	1254430	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	289.86
AMERIGAS PROPANE, INC.	06/30/23	1256319	Lane Events Center	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	279.54
AMERISOURCEBERGEN	06/08/23	277137	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	92,856.75
AMERISOURCEBERGEN	06/08/23	C00027642	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	92,856.75
AMERISOURCEBERGEN	06/14/23	276739	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	47,093.56
AMOR AUTO GLASS	06/02/23	1251838	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	425.00
AMOR AUTO GLASS	06/16/23	1254947	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	250.00
AMTRAK	06/09/23	1252981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	134.00
ANGELSENSE	06/02/23	1251852	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.89
ANGELSENSE	06/02/23	1251912	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	449.98
ANGELSENSE	06/23/23	1255628	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	508.98
ANGELSENSE	06/30/23	1255411	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	577.99
ANGELSENSE	06/30/23	1255449	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	607.97
ANGELSENSE	06/30/23	1255458	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	617.87
ANGEVINE, GREG	06/02/23	1252033	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,000.00
ANLAUF, PATRICK	06/16/23	1255118	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	208.00
ANSER OREGON	06/09/23	1254527	General	County Administration	Maintenance	Maintenance Agreements	132.00
ANSER OREGON	06/30/23	1256497	General	County Administration	Maintenance	Maintenance Agreements	125.00
API INC	06/23/23	1255829	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	406.37
API INC	06/23/23	1255831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,133.43
APODACA, SAMANTHA	06/16/23	1254775	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Business Expense & Travel	125.76
ARAMARK REFRESHMENT SERVICES	06/02/23	1252010	General	Sheriff's Office	Office of the Sheriff	Food	196.89
ARAMARK UNIFORM SERVICES	06/02/23	1251747	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	45.75
ARAMARK UNIFORM SERVICES	06/02/23	1251747	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	06/02/23	1251834	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	06/02/23	1251835	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	110.93
ARAMARK UNIFORM SERVICES	06/09/23	1254037	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	244.00
ARAMARK UNIFORM SERVICES	06/09/23	1254037	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	06/09/23	1254516	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	06/09/23	1254522	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	129.90
ARAMARK UNIFORM SERVICES	06/16/23	1254948	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	122.00
ARAMARK UNIFORM SERVICES	06/16/23	1254948	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	06/16/23	1255065	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	06/16/23	1255067	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	119.97

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ARAMARK UNIFORM SERVICES	06/23/23	1255780	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	06/23/23	1255806	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARAMARK UNIFORM SERVICES	06/30/23	1256439	Lane Events Center	Public Works	Convention & Event Ops	Bedding & Linens	152.50
ARAMARK UNIFORM SERVICES	06/30/23	1256439	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	143.30
ARAMARK UNIFORM SERVICES	06/30/23	1256452	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	178.39
ARC OF LANE COUNTY	06/09/23	1254268	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	3,020.22
ARC OF LANE COUNTY	06/30/23	1256579	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	10,701.30
ARC OF LANE COUNTY	06/30/23	1256634	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
ARC OF LANE COUNTY	06/30/23	1256637	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
ARCMATE MANUFACTURING CORP.	06/09/23	1252267	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	416.77
ARDEN, JORJIE	06/16/23	1255111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	144.00
ARE TELECOM + BROADBAND	06/02/23	1252129	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Communications Equipment	5,152.50
ARK THERAPEUTIC SERVICES INC	06/16/23	1255457	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	159.98
ARROWHEAD SCIENTIFIC INC.	06/09/23	1253405	General	Sheriff's Office	Fiscal Services	Stores Inventory	154.51
ART STREET INTERACTIVE, INC.	06/09/23	1254605	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	1,048.00
ARTISTIC OUTLET MEDIA LLC	06/30/23	1256642	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	5,950.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256313	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256315	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256317	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256318	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256320	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	140.00
ASPEN WILDLIFE SERVICES, INC.	06/30/23	1256322	General	Comm Justice Rehab	YS Administration	Maintenance Of Grounds	285.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	06/30/23	1256653	General Road	Public Works	Materials Testing	Dues & Memberships	1,410.00
ASPHALT PAVEMENT ASSOCIATION OF OREGON	06/30/23	1256655	General Road	Public Works	Materials Testing	Dues & Memberships	1,710.00
ASSETWORKS INC	06/09/23	1254603	Motor & Equip Pool	Public Works	Fleet Fuel	Miscellaneous	7,527.35
ASSETWORKS INC	06/09/23	1254604	Motor & Equip Pool	Public Works	Fleet Fuel	Miscellaneous	1,183.25
ATEZ INC	06/09/23	1254517	Capital Improvement	County Administration	Capital Planning	Professional Services	16,533.00
ATKINSON, MICHAEL	06/09/23	1254416	General Road	Public Works	Electrical	Safety Supplies	239.99
AUTISM COMMUNITY STORE	06/02/23	1251857	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.99
AUTISM-PRODUCTS.COM	06/02/23	1251858	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.99
AUTISM-PRODUCTS.COM	06/02/23	1251862	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.00
AUTISM-PRODUCTS.COM	06/02/23	1251863	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.98
AUTISM-PRODUCTS.COM	06/02/23	1251864	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	246.33
AUTISM-PRODUCTS.COM	06/16/23	1255350	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	120.92
AUTISM-PRODUCTS.COM	06/16/23	1255450	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
AUTISM-PRODUCTS.COM	06/16/23	1255460	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.80
AUTISM-PRODUCTS.COM	06/23/23	1255635	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	155.14
AUTISM-PRODUCTS.COM	06/23/23	1255636	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	138.95
AUTISM-PRODUCTS.COM	06/23/23	1255637	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	107.00
AUTOMOTIVE & INDUSTRIAL DISTRIBUTORS OF	06/23/23	1255834	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	554.28
AVEPOINT PUBLIC SECTOR, INC.	06/23/23	1255646	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	3,460.92
AVERY DENNISON CORPORATION	06/02/23	1251750	General Road	Public Works	Sign Shop	Traffic Supplies	4,203.00
AVERY LAND SURVEYING LLC	06/16/23	1255001	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	12,582.50
AXON ENTERPRISE, INC.	06/23/23	1256160	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Small Tools & Equipment	2,541.00
BAGGITT, ROBERT	06/02/23	1252061	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,789.05
BAKANOFF, NICOLE	06/16/23	1255438	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	900.00
BAKER, STEVEN M	06/23/23	1256215	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	279.97
BALDERSTON, CONNOR	06/16/23	1254760	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	258.00
BARAJAS, VICTORIA	06/09/23	1254236	General	Comm Justice Rehab	Nutrition Services	On The Job Training	67.46
BARAJAS, VICTORIA	06/09/23	1254236	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	38.67
BARAJAS, VICTORIA	06/09/23	1254236	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	59.87
BARAJAS, VICTORIA	06/23/23	1255466	General	Comm Justice Rehab	Nutrition Services	On The Job Training	92.14
BARAJAS, VICTORIA	06/23/23	1255466	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	34.00
BATTERIES PLUS	06/30/23	1256680	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	460.35
BCG - NORTH AMERICA CORP dba BCG	06/23/23	1254865	General	Human Resources	Talent Management	Professional & Consulting	1,107.00
BDI, BEARING DISTRIBUTORS INC	06/23/23	1255913	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,110.59
BECK, STEPHANIE	06/02/23	1251995	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	102.00

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BEDWETTING STORE	06/23/23	1255630	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	397.83
BEERY, ELSNER & HAMMOND LLP	06/23/23	1255614	Self Insurance	General Expense	General Liability	Claims	3,112.03
BEERY, ELSNER & HAMMOND LLP	06/23/23	1255615	Self Insurance	General Expense	General Liability	Claims	791.68
BEERY, ELSNER & HAMMOND LLP	06/30/23	1256217	Self Insurance	General Expense	General Liability	Claims	8,248.54
BELDEN, KEVIN	06/30/23	1256250	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,137.07
BELDEN, KEVIN	06/30/23	1256251	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,027.07
BELL REAL ESTATE	06/23/23	1255903	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,275.00
BENLEE	06/30/23	1256321	Solid Waste Disposal	Public Works	Transfer Sites	Heavy Equipment	67,408.00
BERG PRODUCTIONS INC	06/30/23	1256682	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	2,100.00
BEST BUY	06/09/23	1252993	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	649.99
BEST BUY	06/09/23	1253842	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	679.99
BEST BUY	06/09/23	1253843	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	06/09/23	1253854	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	799.99
BEST BUY	06/09/23	1253870	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	329.99
BEST BUY	06/09/23	1253875	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	629.99
BEST BUY	06/09/23	1253876	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.99
BEST BUY	06/09/23	1253885	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	629.99
BEST BUY	06/09/23	1253901	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	113.98
BEST BUY	06/09/23	1253904	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	249.98
BEST BUY	06/09/23	1253904	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	279.99
BEST BUY	06/09/23	1253905	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	849.99
BEST EVER RECOVERY (T&M)	06/02/23	1252021	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	372.00
BEST EVER RECOVERY (T&M)	06/09/23	1254360	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	560.00
BEST WESTERN	06/09/23	1253276	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	170.58
BEST WESTERN	06/09/23	1253277	General	Office of Emergency Management	Emergency Management	Outside Education & Travel	170.58
BETTER EUGENE-SPRINGFIELD	06/30/23	1256220	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
BI MART CORPORATION	06/09/23	1252245	Solid Waste Disposal	Public Works	Operations - Disposal	Office Supplies & Expense	91.51
BI MART CORPORATION	06/09/23	1252245	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	17.28
BIEHL, ROY	06/30/23	1256832	General Road	Public Works	Bridges	Clothing & Personal Supplies	212.22
BISHOP, TRACY	06/02/23	1251844	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	347.96
BLACHLY LANE ELECTRIC CO OP	06/02/23	1251641	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00
BLACHLY LANE ELECTRIC CO OP	06/02/23	1251707	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,100.00
BLACHLY LANE ELECTRIC CO OP	06/09/23	1254129	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,335.00
BLACHLY LANE ELECTRIC CO OP	06/16/23	1254911	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	875.00
BLACHLY LANE ELECTRIC CO OP	06/23/23	1255475	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	800.00
BLACHLY LANE ELECTRIC CO OP	06/23/23	1255690	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,100.41
BLACHLY LANE ELECTRIC CO OP	06/23/23	1255698	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	119.49
BLACK, ORLANDO	06/02/23	1251790	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,500.00
BLUE STAR GAS	06/16/23	1255087	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	302.52
BLUE STAR GAS	06/16/23	1255087	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	302.53
BLUE STAR GAS	06/30/23	1256764	Solid Waste Disposal	Public Works	Recycling	Motor Fuel & Lubricants	287.01
BLUE STAR GAS	06/30/23	1256764	Solid Waste Disposal	Public Works	Special Waste	Motor Fuel & Lubricants	287.00
BLUNDON, KAREN	06/16/23	1210697	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	300.85
BMS ELECTIONS	06/16/23	1255214	General	County Administration	Elections	Special Supplies	38,572.54
BONALYNN PLOOIJER	06/23/23	1256078	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,900.00
BOVEE MD, DOUGLAS L	06/16/23	1255443	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	8,280.00
BOVEE MD, DOUGLAS L	06/16/23	1255443	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,328.75
BRADLEY WERNER LLC	06/23/23	1256170	Self Insurance	General Expense	General Liability	Claims	20,968.75
BRANCH ENGINEERING	06/16/23	1254892	Parks and Open Spaces	Public Works	Park Improvements	Engineering Services	1,887.50
BRANCH ENGINEERING	06/16/23	1254895	Parks and Open Spaces	Public Works	Park Improvements	Architectural Services	4,316.25
BRANCH ENGINEERING	06/16/23	1255149	General	County Administration	Property Management	Professional & Consulting	1,248.67
BRANCH ENGINEERING	06/16/23	1255150	General	County Administration	Property Management	Professional & Consulting	7,496.25
BRIDGES TO SAFETY, LINN AND POLK	06/23/23	1255700	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	9,420.00
BRIDGEWAY CONTRACTING, LLC	06/23/23	1256104	General	Comm Justice Rehab	YS Administration	Improvements	46,037.45
BRIDGEWAY CONTRACTING, LLC	06/23/23	1256105	Law Library	County Administration	Law Library	Improvements	28,197.03
BRIM TRACTOR COMPANY	06/09/23	1254549	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,470.59
BRING RECYCLING	06/02/23	1251752	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.34

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BRING RECYCLING	06/02/23	1251753	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	200.00
BRING RECYCLING	06/16/23	1255427	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	6,333.34
BRING RECYCLING	06/16/23	1255428	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	241.66
BRING RECYCLING	06/16/23	1255429	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,400.00
BRING RECYCLING	06/30/23	1256676	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,000.00
BRING RECYCLING	06/30/23	1256678	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	9,583.34
BRING RECYCLING	06/30/23	1256776	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,550.00
BRINKS, MARCI	06/02/23	1251730	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	137.55
BROADWAY CENTER LLC DBA BROADWAY CENTER	06/09/23	1254040	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	671.68
BROCK, JIMMY A	06/09/23	1254675	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
BROOKS, ANDREW	06/30/23	1256816	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Clothing & Personal Supplies	250.00
BROTHERS CLEANING SERVICES INC	06/09/23	1254434	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	877.70
BROTHERS CLEANING SERVICES INC	06/23/23	1255600	General	Sheriff's Office	Jail Security	Professional & Consulting	108.02
BROTHERS CLEANING SERVICES INC	06/23/23	1255600	General	Sheriff's Office	Medical Services	Professional & Consulting	98.67
BROTHERS CLEANING SERVICES INC	06/23/23	1255600	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Professional & Consulting	382.98
BROTHERS CLEANING SERVICES INC	06/23/23	1255600	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	349.83
BROTHERS PLUMBING,INC	06/09/23	1254504	General	County Administration	Maintenance	Maintenance Of Structures	1,432.60
BROYHILL, JORDAN	06/02/23	1251570	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	267.00
BRUCE, ANDREW	06/02/23	1252058	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,300.00
BRUNSMANN, GREETJE	06/02/23	1214904	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	250.00
BRYANT, ASHLYN	06/09/23	1254240	General	Comm Justice Rehab	Nutrition Services	On The Job Training	32.94
BRYANT, ASHLYN	06/09/23	1254240	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	18.67
BRYANT, ASHLYN	06/09/23	1254240	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	78.27
BRYSON, SPENCER	06/02/23	1252002	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,100.00
BUCKS SANITARY SERVICE	06/09/23	1254232	Community Justice	Comm Justice Rehab	MLK Jr Education Center	External Equipment Rental	220.50
BUCKS SANITARY SERVICE	06/09/23	1254356	General	Sheriff's Office	Search & Rescue	External Equipment Rental	150.15
BUCKS SANITARY SERVICE	06/09/23	1254357	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	252.00
BUCKS SANITARY SERVICE	06/09/23	1254358	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	499.89
BUCKS SANITARY SERVICE	06/09/23	1254694	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	437.48
BUCKS SANITARY SERVICE	06/09/23	1254695	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	269.01
BUCKS SANITARY SERVICE	06/09/23	1254696	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	440.00
BUCKS SANITARY SERVICE	06/09/23	1254700	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254701	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	178.50
BUCKS SANITARY SERVICE	06/09/23	1254702	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	06/09/23	1254703	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	1,178.00
BUCKS SANITARY SERVICE	06/09/23	1254704	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254705	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Maintenance Agreements	105.00
BUCKS SANITARY SERVICE	06/09/23	1254706	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254707	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254708	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	260.00
BUCKS SANITARY SERVICE	06/09/23	1254709	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Agreements	1,570.00
BUCKS SANITARY SERVICE	06/09/23	1254710	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254711	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254712	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	06/09/23	1254713	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	195.00
BUCKS SANITARY SERVICE	06/09/23	1254714	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254715	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254716	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254717	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	250.00
BUCKS SANITARY SERVICE	06/09/23	1254718	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Agreements	220.00
BUCKS SANITARY SERVICE	06/09/23	1254719	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	06/09/23	1254723	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	488.25
BUCKS SANITARY SERVICE	06/09/23	1254724	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	209.32
BUCKS SANITARY SERVICE	06/09/23	1254725	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	115.50
BUCKS SANITARY SERVICE	06/09/23	1254728	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	464.31
BUCKS SANITARY SERVICE	06/09/23	1254729	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	200.76
BUCKS SANITARY SERVICE	06/09/23	1254730	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	368.00



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
BUCKS SANITARY SERVICE	06/09/23	1254731	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	940.52
BUCKS SANITARY SERVICE	06/09/23	1254732	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	756.00
BUCKS SANITARY SERVICE	06/09/23	1254734	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	192.50
BUCKS SANITARY SERVICE	06/09/23	1254735	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,255.50
BUCKS SANITARY SERVICE	06/16/23	1255089	Solid Waste Disposal	Public Works	Nuisance Abatement	Special Supplies	175.00
BUDGET BLINDS OF EUGENE	06/30/23	1256606	Tech Svcs Operations	Information Services	TS Projects & Reserves	DP Supplies And Access	1,581.00
BULK HANDLING SYSTEMS	06/09/23	1252130	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	195,000.00
BULL, HONDO	06/02/23	1252038	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	198.92
BURDICK, ROBERT IRVING	06/02/23	1252004	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,250.00
BURGESS, BRIAN	06/09/23	1254070	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	276.40
BURGESS, BRIAN	06/09/23	1254073	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
BURKE, MEGAN	06/16/23	1255357	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	400.00
BURRITO BOY	06/09/23	1253119	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	207.29
BYERS, MICHAEL J	06/16/23	1255050	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	06/16/23	1255053	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	06/30/23	1256733	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
BYERS, MICHAEL J	06/30/23	1256843	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	420.00
BYERS, MICHAEL J	06/30/23	1256845	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	700.00
C & K PETROLEUM EQUIPMENT COMPANY	06/09/23	1254436	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	185.83
C & K PETROLEUM EQUIPMENT COMPANY	06/23/23	1255915	Motor & Equip Pool	Public Works	Fleet Fuel	Automotive Equipment Parts	719.97
C & S FIRE-SAFE SERVICES	06/09/23	1254686	General	County Administration	Maintenance	Maintenance Of Equipment	815.51
CAFE YUMM	06/09/23	1253306	General Road	Public Works	Construction Services	Food	14.63
CAFE YUMM	06/09/23	1253306	General	County Administration	County Administrators Off	Food	14.63
CAFE YUMM	06/09/23	1253306	General	County Administration	County Administrators Off	Food	14.63
CAFE YUMM	06/09/23	1253306	General	County Administration	Budget&Financial Planning	Food	219.44
CAFE YUMM	06/09/23	1253306	General	County Administration	Policy Team Admin	Food	29.26
CAFE YUMM	06/09/23	1253306	General	Comm Justice Rehab	CJRS Division Admin	Business Expense & Travel	14.63
CAFE YUMM	06/09/23	1253306	General	Comm Justice Rehab	Fiscal Services	Business Expense & Travel	14.63
CAFE YUMM	06/09/23	1253306	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	29.26
CAFE YUMM	06/09/23	1253306	General	Human Resources	Administration	Outside Education & Travel	14.63
CAFE YUMM	06/09/23	1253306	Tech Svcs Operations	Information Services	Administration & Finance	County Training Classes	29.26
CAFE YUMM	06/09/23	1253661	Health & Human Services- Subfu	Health & Human Services	Administration	Office Supplies & Expense	255.75
CAMERON MCCARTHY LANDSCAPE	06/30/23	1256423	Lane Events Center	Public Works	County Fair	Printing & Binding	1,080.00
CAMP CREEK ELECTRIC, LLC	06/30/23	1256673	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	3,547.04
CAMP HARLOW	06/30/23	1256478	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	4,250.00
CAMPBELL COMMERCIAL REAL ESTATE	06/30/23	1256553	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	11,000.00
CAPACITY BUILDING PARTNERSHIPS, LLC	06/02/23	1252071	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,624.34
CAPPERS ART FRAMING	06/09/23	1253426	General	Sheriff's Office	Investigations	Awards & Recognition	373.30
CARAHSOFT	06/09/23	1254174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	208.02
CARAHSOFT	06/09/23	1254174	General	County Administration	Admin Support	Subscriptions	481.95
CARAHSOFT	06/09/23	1254174	General	County Administration	County Administrators Off	Subscriptions	208.02
CARAHSOFT	06/09/23	1254174	General	County Administration	Public Information	Subscriptions	208.02
CARAHSOFT	06/09/23	1254174	General	Assessment and Taxation	Administration	Maintenance Agreements	898.80
CARAHSOFT	06/09/23	1254174	General	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	898.80
CARAHSOFT	06/09/23	1254174	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	416.04
CARAHSOFT	06/09/23	1254174	Land Management Fund	Public Works	Planning	Maintenance Agreements	2,354.94
CARAHSOFT	06/09/23	1254174	Motor & Equip Pool	Public Works	Fleet Administration & Support	Maintenance Agreements	624.06
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Management	Maintenance Agreements	624.06
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Support	Maintenance Agreements	624.06
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Budget	Maintenance Agreements	898.80
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Human Resources	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Accounting and Payroll	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Safety	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	Solid Waste Disposal	Public Works	Waste Management Admin	Maintenance Agreements	1,795.98
CARAHSOFT	06/09/23	1254174	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	1,171.92
CARAHSOFT	06/09/23	1254174	General Road	Public Works	Engineering Administration	Maintenance Agreements	208.02

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CARAHSOFT	06/09/23	1254174	General	Human Resources	Administration	Maintenance Agreements	2,420.85
CARAHSOFT	06/09/23	1254174	General	Human Resources	Administration	Maintenance Agreements	481.95
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Administration & Finance	Maintenance Agreements	2,212.83
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	LRIG System Management	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Maintenance Agreements	208.02
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	1,797.60
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	7,264.17
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Customer Srvc & Support	Maintenance Agreements	898.80
CARAHSOFT	06/09/23	1254174	General	Comm Justice Rehab	CJRS Division Admin	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	Comm Justice Rehab	Fiscal Services	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	District Attorney	Death Investigations	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	Sheriff's Office	Administration	DP Supplies And Access	1,106.82
CARAHSOFT	06/09/23	1254174	General	Sheriff's Office	Office of the Sheriff	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	Sheriff's Office	Fiscal Services	DP Supplies And Access	1,797.60
CARAHSOFT	06/09/23	1254174	General	Sheriff's Office	Police Services Administration	DP Supplies And Access	898.80
CARAHSOFT	06/09/23	1254174	General	Sheriff's Office	Adult Corrections Admin	DP Supplies And Access	898.80
CARAHSOFT	06/09/23	1254174	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	DP Supplies And Access	898.80
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	4,008.81
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	10,706.97
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	1,730.88
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	624.06
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	416.04
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	1,456.14
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	Dovetail	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	Dovetail	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	Dovetail	DP Supplies And Access	1,730.88
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Intergovern Human Svces Fund	Health & Human Services	COC Planning	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	22,085.16
CARAHSOFT	06/09/23	1254174	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	DP Supplies And Access	3,668.97
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	24,055.74
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	2,420.85
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	DP Supplies And Access	1,730.88
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	DP Supplies And Access	2,902.80
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Healthy Families	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	PH Modernization	DP Supplies And Access	416.04
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	DP Supplies And Access	1,040.10
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	DP Supplies And Access	4,566.15
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	DP Supplies And Access	4,708.26
CARAHSOFT	06/09/23	1254174	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	21,933.57
CARAHSOFT	06/09/23	1254174	LaneCare Subfund	Health & Human Services	LaneCare Admin	DP Supplies And Access	481.95
CARAHSOFT	06/09/23	1254174	LaneCare Subfund	Health & Human Services	Trillium	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	County Administration	Community Resilience & Rec	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	County Administration	Wildfire Lost PropertyTax	DP Supplies And Access	208.02
CARAHSOFT	06/09/23	1254174	General	Office jof Data Analytics	Data & Analytics	DP Supplies And Access	1,797.60
CARAHSOFT	06/09/23	1254174	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	898.80
CARDINAL HEALTH	06/15/23	276977	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	40,015.08
CARDINAL HEALTH MEDICAL PRODUCTS	06/09/23	1254256	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	203.80
CARDINAL HEALTH MEDICAL PRODUCTS	06/09/23	1254259	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	319.29

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CARDINAL HEALTH PHARMACY SERVICES LLC	06/02/23	1251824	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	30,000.00
CARLSON, TEA	06/02/23	1251637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
CARLSON, TEA	06/02/23	1251637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	149.34
CARLSON, TEA	06/02/23	1251637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.31
CARLSON, TEA	06/02/23	1251637	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	1.31
CARPENTER, DANNY WILLIAM	06/23/23	1255656	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,900.00
CARRY IT FORWARD	06/30/23	1257058	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	42,642.00
CARTER & COMPANY INC	06/23/23	1255570	General Road	Public Works	Road Construction	Bridges & Structures	103,445.98
CASCADE ENGRAVING & AWARDS	06/16/23	1254945	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	178.95
CASCADE HEALTH	06/02/23	1251811	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	387.00
CASCADE HEALTH	06/09/23	1253873	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	139.00
CASCADE HEALTH	06/09/23	1254213	General	Comm Justice Rehab	Detention	Medical Supplies	465.00
CASCADE HEALTH	06/09/23	1254213	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	465.00
CASCADE HEALTH	06/09/23	1254215	General	Comm Justice Rehab	Detention	Medical Supplies	138.37
CASCADE HEALTH	06/09/23	1254215	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	138.36
CASCADE HEALTH	06/09/23	1254515	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	48.00
CASCADE HEALTH	06/09/23	1254515	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	47.00
CASCADE HEALTH	06/09/23	1254515	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	48.00
CASCADE HEALTH	06/09/23	1254515	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	182.00
CASCADE HEALTH	06/09/23	1254515	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	96.00
CASCADE HEALTH	06/09/23	1254515	General Road	Public Works	Vegetation	Professional & Consulting	94.00
CASCADE HEALTH	06/09/23	1254515	General Road	Public Works	Bridges	Professional & Consulting	453.00
CASCADE HEALTH	06/16/23	1254778	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	34.00
CASCADE HEALTH	06/16/23	1254778	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Professional & Consulting	34.00
CASCADE HEALTH	06/16/23	1254778	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	34.00
CASCADE HEALTH	06/16/23	1254778	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	34.00
CASCADE HEALTH	06/16/23	1255368	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	767.00
CASCADE HEALTH	06/23/23	1255571	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Professional & Consulting	47.00
CASCADE HEALTH	06/23/23	1255571	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	915.00
CASCADE HEALTH	06/23/23	1255571	Solid Waste Disposal	Public Works	Special Waste	Professional & Consulting	47.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Zone 1 - Metro	Professional & Consulting	47.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Zone 2 - Cottage Grove	Professional & Consulting	47.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Zone 3 - Dexter	Professional & Consulting	94.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Zone 5 - Florence	Professional & Consulting	125.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Vegetation	Professional & Consulting	141.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Bridges	Professional & Consulting	141.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Bridges	Professional & Consulting	363.00
CASCADE HEALTH	06/23/23	1255571	General Road	Public Works	Sign Shop	Professional & Consulting	47.00
CASCADE HEALTH	06/23/23	1256165	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Professional & Consulting	92.00
CASCADE HEALTH	06/23/23	1256165	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,367.00
CASCADE HEALTH	06/23/23	1256165	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	346.00
CASCADE HEALTH	06/23/23	1256165	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	218.00
CASCADE HEALTH	06/23/23	1256165	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	201.00
CASCADE TITLE CO	06/23/23	1255981	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/23/23	1255983	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/30/23	1256688	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/30/23	1256690	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/30/23	1256692	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/30/23	1256693	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TITLE CO	06/30/23	1256694	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
CASCADE TRUCK BODY & TRAILER SALES	06/23/23	1255917	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	452.00
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/02/23	1251754	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	736.23
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/02/23	1251759	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	456.79
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/02/23	1251760	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	268.70
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254935	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	520.37
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254936	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	439.77
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254937	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,441.05

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254938	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,177.21
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254939	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	517.69
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254940	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	2,000.59
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254941	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,800.26
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254942	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,477.82
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/23/23	1254943	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	267.55
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/30/23	1256668	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	331.95
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/30/23	1256768	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	596.09
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/30/23	1256771	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	546.72
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/30/23	1256773	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	411.08
CASTLE TIRE DBA TIRE DISPOSAL&RECYCLING	06/30/23	1256774	Solid Waste Disposal	Public Works	Recycling	Spec Handling & Haz Waste Disp	460.45
CATHOLIC COMMUNITY SERVICES	06/16/23	1254805	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	7,813.59
CATHOLIC COMMUNITY SERVICES	06/16/23	1254955	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	183,352.04
CATHOLIC COMMUNITY SERVICES	06/16/23	1254955	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	11,043.99
CATHOLIC COMMUNITY SERVICES	06/16/23	1254955	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	18,707.55
CATHOLIC COMMUNITY SERVICES	06/16/23	1254956	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	6,410.51
CATHOLIC COMMUNITY SERVICES	06/16/23	1254956	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,649.29
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	983.41
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	39.30
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	33,723.97
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,518.10
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	22.27
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	140.37
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	22.57
CATHOLIC COMMUNITY SERVICES	06/16/23	1254959	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	60.67
CATHOLIC COMMUNITY SERVICES	06/16/23	1255114	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,195.54
CATHOLIC COMMUNITY SERVICES	06/16/23	1255114	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	3,367.64
CATHOLIC COMMUNITY SERVICES	06/16/23	1255114	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	28,393.00
CATHOLIC COMMUNITY SERVICES	06/16/23	1255135	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,248.77
CATHOLIC COMMUNITY SERVICES	06/16/23	1255135	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,285.43
CATHOLIC COMMUNITY SERVICES	06/16/23	1255135	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,173.38
CATHOLIC COMMUNITY SERVICES	06/16/23	1255135	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,386.99
CATHOLIC COMMUNITY SERVICES	06/16/23	1255135	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	9,377.39
CATHOLIC COMMUNITY SERVICES	06/16/23	1255136	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,783.48
CATHOLIC COMMUNITY SERVICES	06/16/23	1255136	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,630.09
CATHOLIC COMMUNITY SERVICES	06/16/23	1255136	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	186.83
CATHOLIC COMMUNITY SERVICES	06/16/23	1255138	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	581.35
CATHOLIC COMMUNITY SERVICES	06/16/23	1255138	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	4,647.24
CATHOLIC COMMUNITY SERVICES	06/16/23	1255138	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,474.34
CATHOLIC COMMUNITY SERVICES	06/16/23	1255138	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	212.17
CATHOLIC COMMUNITY SERVICES	06/16/23	1255138	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	879.00
CATHOLIC COMMUNITY SERVICES	06/16/23	1255139	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,024.24
CATHOLIC COMMUNITY SERVICES	06/16/23	1255139	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	99.20
CATHOLIC COMMUNITY SERVICES	06/16/23	1255140	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	853.87
CATHOLIC COMMUNITY SERVICES	06/16/23	1255142	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	735.26
CATHOLIC COMMUNITY SERVICES	06/16/23	1255143	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	13,680.87
CATHOLIC COMMUNITY SERVICES	06/16/23	1255208	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,384.33
CATHOLIC COMMUNITY SERVICES	06/16/23	1255208	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	302.65
CATHOLIC COMMUNITY SERVICES	06/16/23	1255208	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	4,378.00
CATHOLIC COMMUNITY SERVICES	06/16/23	1255208	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,868.58
CATHOLIC COMMUNITY SERVICES	06/16/23	1255208	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	66.59
CDW GOVERNMENT INC	06/02/23	1251279	General	County Administration	Elections	Special Supplies	114.17
CDW GOVERNMENT INC	06/02/23	1251285	General	County Administration	Financial Services	Office Supplies & Expense	456.68
CDW GOVERNMENT INC	06/02/23	1251998	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	11,595.50
CDW GOVERNMENT INC	06/02/23	1252053	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	1,076.80
CDW GOVERNMENT INC	06/02/23	1252067	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,079.96
CDW GOVERNMENT INC	06/02/23	1252092	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	1,377.43

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CDW GOVERNMENT INC	06/02/23	1252095	Tech Svcs Operations	Information Services	Administration & Finance	DP Supplies And Access	114.17
CDW GOVERNMENT INC	06/09/23	1253429	General	Sheriff's Office	Fiscal Services	DP Equipment	223.19
CDW GOVERNMENT INC	06/09/23	1254298	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	249.53
CDW GOVERNMENT INC	06/09/23	1254299	Land Management Fund	Public Works	Land Management Administration	Homeowner Assistance	493.10
CDW GOVERNMENT INC	06/09/23	1254300	Tech Svcs Operations	Information Services	Telecom Operations	Maintenance Agreements	13,423.24
CDW GOVERNMENT INC	06/09/23	1254301	Tech Svcs Operations	Information Services	Customer Srvc & Support	DP Supplies And Access	801.12
CDW GOVERNMENT INC	06/09/23	1254301	Tech Svcs Operations	Information Services	Business Services	Small Tools & Equipment	1,201.69
CDW GOVERNMENT INC	06/09/23	1254302	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	114.17
CDW GOVERNMENT INC	06/09/23	1254306	General	County Counsel	Legal Services	DP Supplies And Access	228.34
CDW GOVERNMENT INC	06/16/23	1251989	General	County Administration	Financial Services	DP Supplies And Access	114.17
CDW GOVERNMENT INC	06/16/23	1255242	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	228.34
CDW GOVERNMENT INC	06/16/23	1255243	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	4,931.00
CDW GOVERNMENT INC	06/16/23	1255244	General	Comm Justice Rehab	YS Administration	DP Supplies And Access	445.67
CDW GOVERNMENT INC	06/23/23	1255994	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	590.18
CDW GOVERNMENT INC	06/23/23	1256055	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	276.21
CDW GOVERNMENT INC	06/30/23	1255979	General	County Administration	Budget&Financial Planning	DP Supplies And Access	663.26
CDW GOVERNMENT INC	06/30/23	1256033	General	Comm Justice Rehab	Community Supervision	DP Supplies And Access	482.96
CDW GOVERNMENT INC	06/30/23	1256275	General Road	Public Works	Accounting and Payroll	DP Supplies And Access	114.17
CDW GOVERNMENT INC	06/30/23	1256491	General	County Counsel	Legal Services	Office Supplies & Expense	288.78
CDW GOVERNMENT INC	06/30/23	1256493	General	Assessment and Taxation	Administration	DP Supplies And Access	272.82
CDW GOVERNMENT INC	06/30/23	1256493	General	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	363.76
CDW GOVERNMENT INC	06/30/23	1256493	General	Assessment and Taxation	Appraisal	DP Supplies And Access	181.88
CDW GOVERNMENT INC	06/30/23	1256666	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	3,330.28
CEHRS ENTERPRISES LLC	06/09/23	1252131	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Equipment	410.00
CEHRS ENTERPRISES LLC	06/30/23	1256671	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	375.00
CENTER FOR FAMILY DEVELOPMENT INC	06/09/23	1254220	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	8,560.00
CENTER FOR FAMILY DEVELOPMENT INC	06/09/23	1254630	General	Comm Justice Rehab	Phoenix Program	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	06/09/23	1254630	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Agency Payments	6,666.67
CENTER FOR FAMILY DEVELOPMENT INC	06/16/23	1255376	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	8,028.80
CENTER FOR FAMILY DEVELOPMENT INC	06/16/23	1255378	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	10,224.44
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251642	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,735.00
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251705	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	592.60
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251894	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	378.65
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251903	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	131.35
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251906	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	234.04
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251914	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	346.00
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251918	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	227.86
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251920	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	377.62
CENTRAL LINCOLN PEOPLES UTILITY	06/02/23	1251923	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	216.74
CENTRAL LINCOLN PEOPLES UTILITY	06/09/23	1254130	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,255.00
CENTRAL LINCOLN PEOPLES UTILITY	06/09/23	1254154	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,915.00
CENTRAL LINCOLN PEOPLES UTILITY	06/16/23	1254902	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	640.00
CENTRAL LINCOLN PEOPLES UTILITY	06/16/23	1254913	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,675.00
CENTRAL LINCOLN PEOPLES UTILITY	06/23/23	1255477	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,280.00
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256335	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	474.94
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256715	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	346.53
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256723	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	134.06
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256726	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	511.62
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256727	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	194.85
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256729	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	279.08
CENTRAL LINCOLN PEOPLES UTILITY	06/30/23	1256731	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	216.74
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/02/23	1251593	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	570.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/02/23	1251672	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	112.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/02/23	1251763	Motor & Equip Pool	Public Works	Fleet Administration & Support	Printing & Binding	1,652.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/02/23	1251764	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	270.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/02/23	1251867	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Printing & Binding	270.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254098	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	128.50

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254155	General Road	Public Works	Management	Printing & Binding	199.83
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254155	General	Human Resources	Labor Relations	Printing & Binding	99.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254205	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	238.92
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254207	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	509.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254391	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	8.13
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254391	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	80.03
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254391	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Printing & Binding	26.67
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254505	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	320.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254508	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	792.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/09/23	1254509	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	1,080.10
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/16/23	1255082	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	360.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/16/23	1255141	General	District Attorney	Criminal Prosecution	Court Related Personal Service	112.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/16/23	1255401	General	Sheriff's Office	Jail Security	Printing & Binding	53.02
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/16/23	1255401	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Printing & Binding	187.98
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/16/23	1255430	Animal Services - LCAS	Public Works	Animal Services - LCAS	Office Supplies & Expense	395.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/23/23	1255548	General	County Administration	Deeds and Records	Office Supplies & Expense	157.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/23/23	1255770	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	369.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/23/23	1255922	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	180.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/23/23	1255980	General	District Attorney	Criminal Prosecution	Court Related Personal Service	109.02
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/23/23	1256182	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	2,947.56
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1255890	General	Human Resources	Workforce Well Solutions	Printing & Binding	569.60
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1255890	General	Human Resources	Workforce Well Solutions	Postage	692.25
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1255890	General	Human Resources	Workforce Well Solutions	Postage	351.88
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1256488	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Printing & Binding	119.80
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1256580	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Printing & Binding	913.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1256685	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	381.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1256735	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	557.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/30/23	1256798	General Road	Public Works	Land&SubDivisions Surveys	Printing & Binding	172.00
CENTRO LATINO AMERICANO	06/16/23	1254993	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	19,164.06
CENTRO LATINO AMERICANO	06/16/23	1255010	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	22,048.47
CENTRO LATINO AMERICANO	06/16/23	1255209	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	20,583.92
CENTRO LATINO AMERICANO	06/16/23	1255209	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,263.66
CENTRO LATINO AMERICANO	06/16/23	1255209	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	225.55
CENTRO LATINO AMERICANO	06/16/23	1255210	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,210.52
CENTRO LATINO AMERICANO	06/16/23	1255211	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	2,586.22
CENTRO LATINO AMERICANO	06/16/23	1255211	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	65,768.43
CENTRO LATINO AMERICANO	06/23/23	1255914	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	4,099.00
CENTRO LATINO AMERICANO	06/23/23	1255919	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,508.00
CENTRO LATINO AMERICANO	06/23/23	1256008	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	621.32
CENTRO LATINO AMERICANO	06/23/23	1256008	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	52,193.78
CENTURYLINK	06/02/23	1251935	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	158.54
CENTURYLINK	06/02/23	1251936	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	6,741.07
CHANCE, ROBERT	06/02/23	1251722	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,170.40
CHAPALA MEXICAN RESTAURANT	06/09/23	1252212	General	Comm Justice Rehab	Fiscal Services	Business Expense & Travel	105.25
CHARM-TEX, INC.	06/09/23	1254216	General	Comm Justice Rehab	Detention	Clothing	137.00
CHARM-TEX, INC.	06/09/23	1254216	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Clothing	137.00
CHASE VILLAGE APARTMENTS	06/30/23	1256289	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,582.00
CHEMICAL TESTING MOBILE SERVICES INC	06/23/23	1255611	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,160.00
CHEMSEARCH	06/02/23	1252078	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	352.52
CHERYL VANNI	06/30/23	1256461	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	790.00
CHEVRON PRODUCTS CO	06/09/23	1252918	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	300.00
CHEVRON PRODUCTS CO	06/09/23	1253852	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253852	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
CHEVRON PRODUCTS CO	06/09/23	1253852	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253857	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	100.00
CHEVRON PRODUCTS CO	06/09/23	1253857	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253857	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CHEVRON PRODUCTS CO	06/09/23	1253857	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253911	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	06/09/23	1253911	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	06/09/23	1253911	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	100.00
CHEVRON PRODUCTS CO	06/09/23	1253911	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHEVRON PRODUCTS CO	06/09/23	1253913	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253913	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	75.00
CHEVRON PRODUCTS CO	06/09/23	1253913	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253913	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
CHEVRON PRODUCTS CO	06/09/23	1253914	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	200.00
CHEVRON PRODUCTS CO	06/09/23	1253915	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	150.00
CHILDERS MEAT, INC.	06/16/23	1255064	General	Comm Justice Rehab	Nutrition Services	Food	384.37
CHILDERS MEAT, INC.	06/16/23	1255064	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	384.37
CHILDERS MEAT, INC.	06/16/23	1255066	General	Comm Justice Rehab	Nutrition Services	Food	86.00
CHILDERS MEAT, INC.	06/16/23	1255066	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	86.00
CHILDERS MEAT, INC.	06/16/23	1255068	General	Comm Justice Rehab	Nutrition Services	Food	275.60
CHILDERS MEAT, INC.	06/16/23	1255068	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	275.59
CHILDERS MEAT, INC.	06/16/23	1255072	General	Comm Justice Rehab	Nutrition Services	Food	280.41
CHILDERS MEAT, INC.	06/16/23	1255072	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	280.41
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	16.38
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	56.33
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	84.50
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	13.76
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	22.93
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	15.70
CHMELA, ABBIGAYLE	06/02/23	1251636	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.79
CHRISTINE TURK DBA 5 STAR MANAGEMENT LLC	06/09/23	1254458	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	5,425.00
CHRISTOPHER LUIS-ROBLERO	06/23/23	1255474	General	Comm Justice Rehab	Nutrition Services	On The Job Training	69.60
CHRISTOPHER LUIS-ROBLERO	06/23/23	1255474	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	37.33
CHRISTOPHER SEALS INC	06/23/23	1255921	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	462.09
CHUCKS PLUMBING	06/16/23	1255431	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	433.10
CI AZUMANO TRAVEL	06/16/23	1255144	General	District Attorney	Criminal Prosecution	Court Related Personal Service	625.40
CI AZUMANO TRAVEL	06/30/23	1256577	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	467.80
CI AZUMANO TRAVEL	06/30/23	1256616	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	467.80
CI AZUMANO TRAVEL	06/30/23	1256628	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	467.80
CINTAS CORPORATION	06/02/23	1251576	General	Comm Justice Rehab	Nutrition Services	Clothing	134.94
CINTAS CORPORATION	06/02/23	1251580	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/02/23	1251580	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/02/23	1251773	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/02/23	1251773	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/09/23	1254186	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	300.00
CINTAS CORPORATION	06/09/23	1254632	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/09/23	1254632	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/16/23	1254752	General	Comm Justice Rehab	Detention	Safety Supplies	331.29
CINTAS CORPORATION	06/16/23	1254752	General	Comm Justice Rehab	Nutrition Services	Safety Supplies	64.03
CINTAS CORPORATION	06/16/23	1254752	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Safety Supplies	69.02
CINTAS CORPORATION	06/16/23	1255059	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/16/23	1255059	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/16/23	1255092	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	250.53
CINTAS CORPORATION	06/23/23	1255685	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/23/23	1255685	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/23/23	1255696	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	120.00
CINTAS CORPORATION	06/30/23	1256268	General	Comm Justice Rehab	Nutrition Services	Clothing	195.76
CINTAS CORPORATION	06/30/23	1256268	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	77.02
CINTAS CORPORATION	06/30/23	1256433	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
CINTAS CORPORATION	06/30/23	1256752	General	Sheriff's Office	Office of the Sheriff	Medical Supplies	146.71
CINTAS CORPORATION	06/30/23	1256752	General	Sheriff's Office	Police Services Administration	Medical Supplies	111.67

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CIOX HEALTH	06/16/23	1255241	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Postage	180.35
CIVIL & ENVIRONMENTAL CONSULTANTS INC	06/02/23	1251762	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	648.90
CIVIL & ENVIRONMENTAL CONSULTANTS INC	06/30/23	1256672	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	5,586.29
CIVIL WEST ENGINEERING	06/16/23	1254953	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	19,804.25
CIVIL WEST ENGINEERING	06/16/23	1255433	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Professional & Consulting	2,072.43
CLA HOLDINGS LLC	06/23/23	1255893	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,916.25
CLARK, H. ANDREW	06/16/23	1255397	Self Insurance	General Expense	General Liability	Claims	1,610.00
CLAYS REFRIGERATION	06/02/23	1251578	General	Comm Justice Rehab	Nutrition Services	Maintenance Of Equipment	285.61
CLAYS REFRIGERATION	06/23/23	1256106	General	County Administration	Maintenance	Maintenance Of Equipment	1,112.01
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	06/02/23	1251765	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	3,179.59
CLEAN EARTH ENVIRONMENTAL SOLUTIONS INC	06/02/23	1251765	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,706.10
CLERK OF US DISTRICT COURT	06/09/23	1252487	General	County Counsel	Legal Services	Dues & Memberships	225.00
CLIMA -TECH CORPORATION	06/23/23	1256145	General	County Administration	Maintenance	Maintenance Of Equipment	640.00
CLOKE, TIA	06/02/23	1251818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	195.00
CLOUGH, MECHELLE	06/23/23	1255670	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,600.00
COAST VILLAGE PROPERTY OWNERS CORP.	06/23/23	1256107	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	230.00
COASTAL FARM & HOME SUPPLY	06/09/23	1252506	General	County Administration	Maintenance	Clothing & Personal Supplies	189.99
COASTAL FARM & HOME SUPPLY	06/09/23	1253235	General Road	Public Works	Vegetation	Agricultural Supplies	226.98
COBURG ROAD QUARRY, LLC	06/09/23	1254469	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	243.95
COBURG ROAD QUARRY, LLC	06/09/23	1254471	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	226.79
COBURG ROAD QUARRY, LLC	06/09/23	1254473	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	242.08
COBURG ROAD QUARRY, LLC	06/09/23	1254474	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	175.44
COBURG ROAD QUARRY, LLC	06/16/23	1254824	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	242.76
COBURG ROAD QUARRY, LLC	06/16/23	1254825	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	243.95
COBURG SANITARY SERVICE, INC.	06/16/23	1254934	Solid Waste Disposal	Public Works	Nuisance Site Cleanup	Refuse & Garbage	174.50
COGITO LLC	06/16/23	1254625	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	5,532.79
COGITO LLC	06/23/23	1256163	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Professional & Consulting	9,590.99
COGITO LLC	06/30/23	1256514	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	666.25
COGSWELL, TIM	06/30/23	1256849	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	400.00
COLE PARMER INSTRUMENT COMPANY	06/09/23	1252785	General Road	Public Works	Environmental Services	Special Supplies	124.02
COLUMBIACARE SERVICES	06/02/23	1251629	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	6,036.65
COLUMBIACARE SERVICES	06/09/23	1254175	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	3,848.33
COLUMBIACARE SERVICES	06/09/23	1254177	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,275.03
COLUMBIACARE SERVICES	06/09/23	1254178	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	4,275.03
COLUMBIACARE SERVICES	06/09/23	1254267	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	14,511.00
COLUMBIACARE SERVICES	06/09/23	1254270	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	45,121.10
COLUMBIACARE SERVICES	06/16/23	1255024	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	3,480.53
COLUMBIACARE SERVICES	06/30/23	1256276	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,375.00
COLUMBIACARE SERVICES	06/30/23	1256536	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	57,112.11
COMCAST CORPORATION	06/02/23	1251685	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.04
COMCAST CORPORATION	06/02/23	1251688	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	06/02/23	1252011	General	Sheriff's Office	Jail Security	Photo/Video Supplies & Svcs	231.77
COMCAST CORPORATION	06/02/23	1252109	General	Sheriff's Office	Facility Maintenance	Institutional Supplies	116.85
COMCAST CORPORATION	06/09/23	1252132	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	198.62
COMCAST CORPORATION	06/09/23	1252327	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.46
COMCAST CORPORATION	06/09/23	1252332	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Telephone Services	219.89
COMCAST CORPORATION	06/09/23	1252335	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	06/09/23	1252336	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	146.85
COMCAST CORPORATION	06/09/23	1252337	LaneCare Subfund	Health & Human Services	LaneCare Admin	Data Processing Services	299.85
COMCAST CORPORATION	06/09/23	1252338	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	116.85
COMCAST CORPORATION	06/09/23	1252340	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	221.46
COMCAST CORPORATION	06/09/23	1253000	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	219.80
COMCAST CORPORATION	06/09/23	1253001	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	244.85
COMCAST CORPORATION	06/09/23	1253002	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	DP Supplies And Access	118.64
COMCAST CORPORATION	06/09/23	1253002	Intergovern Human Svces Fund	Health & Human Services	WIOA	DP Supplies And Access	118.63
COMCAST CORPORATION	06/09/23	1253003	Health & Human Services- Subfu	Health & Human Services	Administration	DP Supplies And Access	89.06
COMCAST CORPORATION	06/09/23	1253003	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	DP Supplies And Access	22.27



Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMCAST CORPORATION	06/09/23	1253003	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	DP Supplies And Access	89.06
COMCAST CORPORATION	06/09/23	1253003	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	DP Supplies And Access	47.01
COMCAST CORPORATION	06/09/23	1253004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	2,808.98
COMCAST CORPORATION	06/09/23	1253818	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	166.00
COMCAST CORPORATION	06/09/23	1253878	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Support	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Budget	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Vegetation	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General Road	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	23.47
COMCAST CORPORATION	06/09/23	1254305	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/09/23	1254305	General	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	23.48
COMCAST CORPORATION	06/16/23	1254923	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	Land Management Fund	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	Land Management Fund	Public Works	Building	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	Land Management Fund	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/16/23	1254923	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.09
COMCAST CORPORATION	06/16/23	1254923	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	25.08
COMCAST CORPORATION	06/16/23	1254923	General Road	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	25.10
COMCAST CORPORATION	06/23/23	1255572	Lane Events Center	Public Works	Convention & Event Ops	DP Supplies And Access	161.85
COMCAST CORPORATION	06/23/23	1255691	General	Comm Justice Rehab	Phoenix Program	Institutional Supplies	80.69
COMCAST CORPORATION	06/23/23	1255691	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	80.68
COMCAST CORPORATION	06/30/23	1256343	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	139.88
COMCAST CORPORATION	06/30/23	1256345	Parks and Open Spaces	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	303.04
COMCAST CORPORATION	06/30/23	1256348	Parks and Open Spaces	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	199.80
COMCAST CORPORATION	06/30/23	1256710	SR SubFund Public Safety	Sheriff's Office	SW7 Radio Consortium	DP Supplies And Access	149.89
COMCAST CORPORATION	06/30/23	1256732	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	831.84
COMMANDO LLC	06/23/23	1256162	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Advertising & Publicity	4,000.00
COMMONS ON MLK LLC	06/09/23	1254087	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	250.37
COMMONS ON MLK LLC	06/16/23	1255218	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	442.00
COMMONS ON MLK LLC	06/23/23	1255622	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,910.00
COMMONS ON MLK LLC	06/23/23	1255623	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	800.00
COMMONS ON MLK LLC	06/23/23	1255624	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	993.00
COMMUNITY SHARING PROGRAM	06/09/23	1254269	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	35,617.70
COMMUNITY SHARING PROGRAM	06/09/23	1254271	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	82,652.21
COMMUNITY SHARING PROGRAM	06/23/23	1255518	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,978.87
COMMUNITY SHARING PROGRAM	06/23/23	1255518	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	4,145.37
COMMUNITY SHARING PROGRAM	06/23/23	1256010	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	7,832.84
COMMUNITY SHARING PROGRAM	06/23/23	1256010	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,892.81
COMMUNITY SHARING PROGRAM	06/23/23	1256010	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	13,703.31
COMMUNITY SHARING PROGRAM	06/23/23	1256011	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	2,115.52
COMMUNITY SHARING PROGRAM	06/23/23	1256011	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	1,003.43
COMMUNITY SHARING PROGRAM	06/23/23	1256011	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	1,075.93
COMMUNITY SHARING PROGRAM	06/23/23	1256011	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	160.00
COMMUNITY SHARING PROGRAM	06/23/23	1256011	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	894.13
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	49,462.32
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	366.51
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	3,513.38
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,181.37
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,497.62
COMMUNITY SHARING PROGRAM	06/23/23	1256047	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	650.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COMMUNITY SUPPORTED SHELTERS	06/30/23	1256581	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	30,941.37
COMMUNITY SUPPORTED SHELTERS	06/30/23	1256591	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	4,834.94
COMMUNITY SUPPORTED SHELTERS	06/30/23	1256591	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	11,778.92
COMPETITION SPECIALTIES INC	06/09/23	1252415	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	932.06
COMPETITION SPECIALTIES INC	06/09/23	1252422	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,355.73
COMPHEALTH	06/16/23	1255289	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,992.62
COMPHEALTH	06/16/23	1255297	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	3,330.00
COMPHEALTH	06/16/23	1255305	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,473.33
COMPHEALTH	06/23/23	1255545	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,292.00
COMPHEALTH	06/23/23	1255547	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,995.00
COMPHEALTH	06/23/23	1255550	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	10,365.00
COMPHEALTH	06/23/23	1255551	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,841.25
COMPTON, JOHN	06/30/23	1256787	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	336.94
CONCERNS OF POLICE SURVIVORS INC	06/30/23	1256307	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	2,400.00
CONFIDENTIAL PAYMENT	06/02/23	1251682	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
CONFIDENTIAL PAYMENT	06/02/23	1251708	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	06/02/23	1251805	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
CONFIDENTIAL PAYMENT	06/09/23	1254217	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	470.00
CONFIDENTIAL PAYMENT	06/09/23	1254218	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	175.00
CONFIDENTIAL PAYMENT	06/23/23	1255645	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	290.00
CONFIDENTIAL PAYMENT	06/30/23	1256222	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
CONNECTED LANE COUNTY	06/02/23	1251737	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	125.00
CONNOR WRIGHT	06/23/23	1255495	General	Comm Justice Rehab	Nutrition Services	On The Job Training	69.47
CONNOR WRIGHT	06/23/23	1255495	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	128.00
CONNOR, TREYTON	06/09/23	1254242	General	Comm Justice Rehab	Nutrition Services	On The Job Training	315.90
CONNOR, TREYTON	06/23/23	1255468	General	Comm Justice Rehab	Nutrition Services	On The Job Training	268.05
CONNOR, TREYTON	06/23/23	1255468	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	19.98
CONSER QUARRY COMPANY	06/16/23	1254826	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	343.68
CONSER QUARRY COMPANY	06/16/23	1254827	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	172.20
CONSOR NORTH AMERICA INC	06/16/23	1255437	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	34,594.66
CONSUMERS POWER, INC.	06/16/23	1255273	General	Sheriff's Office	Radio Network	Light, Power & Water	475.25
CONVERGINT TECHNOLOGIES	06/16/23	1255151	General	County Administration	Maintenance	Maintenance Of Structures	658.38
COOL BREEZE REFRIGERATION	06/30/23	1256734	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	2,795.00
CORAL SALES CO	06/16/23	1254919	General Road	Public Works	Bridges	Bridge Work Supplies	3,000.00
CORBETT, ZACHARY B.	06/30/23	1256576	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	8,680.00
CORCORAN, LINDA	06/09/23	1254677	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,300.00
CORNERSTONE COMMUNITY HOUSING	06/09/23	1254272	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	2,615.89
CORTEZ, MARIA	06/30/23	1256549	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Business Expense & Travel	216.24
CORVEL	06/07/23	277217	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	600.00
CORVEL	06/07/23	277217	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	900.00
CORVEL	06/07/23	277217	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	2,675.00
CORVEL	06/07/23	277217	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	6,777.49
CORVEL	06/30/23	277760	Self Insurance	General Expense	Worker Compensation	Professional & Consulting	700.00
CORWIN HOYSER BOLT	06/02/23	1251767	Solid Waste Disposal	Public Works	Fee Collection	Professional & Consulting	500.00
COSTAR REALTY INFORMATION, INC.	06/16/23	1255152	General	County Administration	Property Management	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	06/16/23	1255152	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Professional & Consulting	216.00
COSTAR REALTY INFORMATION, INC.	06/16/23	1255330	General	Assessment and Taxation	Appraisal	Professional & Consulting	2,685.30
COSTCO WHOLESALE CORP	06/09/23	1253436	General	Sheriff's Office	Office of the Sheriff	Food	135.96
COSTCO WHOLESALE CORP	06/09/23	1253436	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	115.52
COSTCO WHOLESALE CORP	06/09/23	1253436	General	Sheriff's Office	Fiscal Services	Stores Inventory	51.97
COSTCO WHOLESALE CORP	06/09/23	1253764	General	Comm Justice Rehab	Detention	Medical Supplies	103.13
COTTAGE GROVE GARBAGE SERVICE	06/16/23	1254926	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	2,120.00
COTTAGE GROVE GARBAGE SERVICE	06/16/23	1254926	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	47.90
COTTAGE GROVE, CITY OF	06/02/23	1251715	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,530.00
COTTAGE GROVE, CITY OF	06/09/23	1254184	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	920.00
COTTAGE GROVE, CITY OF	06/16/23	1254854	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,210.00
COTTAGE GROVE, CITY OF	06/23/23	1255546	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,905.00

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
COTTAGE GROVE, CITY OF	06/30/23	1256259	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,890.00
COTTAGE GROVE, CITY OF	06/30/23	1256261	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,240.00
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	92.14
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	36.18
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	92.14
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	39.67
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	138.83
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	184.78
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	163.71
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	139.80
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	127.60
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	850.26
COUNTY TRANSFER & RECYCLING	06/16/23	1255454	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	1,128.42
COURTNAGE, CHERYL LEE	06/09/23	1254641	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,450.00
COVENANT TECHNOLOGY SOLUTIONS INC	06/16/23	1254761	Lane Events Center	Public Works	County Fair	DP Supplies And Access	1,223.28
COVENANT TECHNOLOGY SOLUTIONS INC	06/30/23	1256342	Lane Events Center	Public Works	County Fair	DP Supplies And Access	2,250.00
CPS HR CONSULTING	06/23/23	1255695	General	Human Resources	Administration	Professional & Consulting	14,100.00
CRESWELL COURT	06/30/23	1256534	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	402.00
CRESWELL, CITY OF	06/02/23	1251724	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,260.00
CRESWELL, CITY OF	06/16/23	1254859	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	570.00
CRESWELL, CITY OF	06/16/23	1254917	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	240.87
CRESWELL, CITY OF	06/30/23	1256264	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	500.00
CRISIS PREVENTION INSTITUTE INC	06/16/23	1255031	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	13,159.25
CROCE, BARBARA	06/09/23	1254122	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	411.40
CROSS CULTURAL DYNAMICS LLC	06/16/23	1254750	General	Comm Justice Rehab	YS Administration	Professional & Consulting	31,049.00
CROSS CULTURAL DYNAMICS LLC	06/16/23	1254751	General	Comm Justice Rehab	YS Administration	Professional & Consulting	5,250.00
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	34.00
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	20.00
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	10.50
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	21.84
CSM CENTRAL STATION MONITORING	06/16/23	1255154	General	County Administration	Maintenance	Maintenance Agreements	9.50
CULLIGAN	06/16/23	1254755	Community Justice	Comm Justice Rehab	CC Supervision Services	Food	172.25
CULLIGAN	06/16/23	1255156	General	County Administration	Maintenance	Food	56.30
CULLIGAN	06/16/23	1255156	General	County Administration	Maintenance	Food	49.30
CULVER GLASS COMPANY	06/16/23	1255158	General	County Administration	Maintenance	Maintenance Of Structures	323.00
CULVER GLASS COMPANY	06/23/23	1256108	General	County Administration	Maintenance	Maintenance Of Structures	140.00
CUMMINS SALES AND SERVICE	06/09/23	1254347	General	Sheriff's Office	Radio Network	Maintenance Of Equipment	1,351.77
CUPP, JENNIFER	06/02/23	1251631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	34.06
CUPP, JENNIFER	06/02/23	1251631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
CUPP, JENNIFER	06/02/23	1251631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	20.31
CUPP, JENNIFER	06/02/23	1251631	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.02
CURTIS BLUE LINE	06/09/23	1254142	General	Sheriff's Office	Fiscal Services	Stores Inventory	157.85
CURTIS BLUE LINE	06/09/23	1254144	General	Sheriff's Office	Property/Evidence Unit	Clothing & Personal Supplies	262.88
CURTIS BLUE LINE	06/16/23	1255366	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	157.85
CURTIS BLUE LINE	06/30/23	1256724	General	Sheriff's Office	Fiscal Services	Stores Inventory	342.85

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
CURTIS SERVE-N-SAVE, INC	06/09/23	1254165	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	605.00
CUYLER, ALEX	06/02/23	1251744	General	County Administration	Intergovernmental Relations	Business Expense & Travel	3,109.29
CVE TECHNOLOGIES	06/23/23	1255972	Capital Improvement	County Administration	LCAC Upgrades	Improvements	15,869.58
CVE TECHNOLOGIES	06/23/23	1256041	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Data Processing Equipment	6,037.61
DALEY, LISA	06/23/23	1256142	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	281.00
DALTON, JOE	06/30/23	1256850	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	350.00
DARE2CARE	06/02/23	1251806	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Training Services	1,205.00
DARE2CARE	06/02/23	1251807	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	176.50
DARE2CARE	06/16/23	1254971	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	800.00
DARIA LLC	06/30/23	1256524	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	710.00
DATASPAN HOLDINGS, INC.	06/09/23	1254179	Tech Svcs Operations	Information Services	Technology Infra Svcs	Reimbursable Expenses	538.00
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Police Records	Maintenance Agreements	181.33
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Police Records	Maintenance Agreements	170.66
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	170.67
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Police Dispatch	Maintenance Agreements	181.33
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Corrections Records	Maintenance Agreements	181.34
DATASPAN HOLDINGS, INC.	06/16/23	1255204	General	Sheriff's Office	Corrections Records	Maintenance Agreements	170.67
DATASPAN HOLDINGS, INC.	06/16/23	1255204	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	544.00
DATASPAN HOLDINGS, INC.	06/16/23	1255204	Tech Svcs Operations	Information Services	Technology Infra Svcs	Reimbursable Expenses	544.00
DATASPAN HOLDINGS, INC.	06/30/23	1256291	General	Sheriff's Office	Investigations	Maintenance Agreements	640.00
DATASPAN HOLDINGS, INC.	06/30/23	1256615	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	640.00
DAVID EVANS & ASSOCIATES	06/02/23	1251978	General Road	Public Works	Environmental Services	Professional & Consulting	7,721.65
DAVID EVANS & ASSOCIATES	06/16/23	1255312	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	14,254.86
DAVID EVANS & ASSOCIATES	06/23/23	1255688	General Road	Public Works	Environmental Services	Professional & Consulting	12,804.83
DAVID EVANS & ASSOCIATES	06/30/23	1256837	Road Grants	Public Works	Territorial Hwy Exchange	Other Prof Svcs-Infrastructure	1,293.75
DAVID ROGERS GRIMES DBA DAVID GRIMES	06/23/23	1256172	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Photo/Video Supplies & Svcs	225.00
DAY WIRELESS SYSTEMS	06/02/23	1252012	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DAY WIRELESS SYSTEMS	06/30/23	1256312	General	Comm Justice Rehab	Detention	Radio/Communic Supplies & Svcs	1,260.00
DAY WIRELESS SYSTEMS	06/30/23	1256312	General	Comm Justice Rehab	Phoenix Program	Radio/Communic Supplies & Svcs	1,260.00
DAY WIRELESS SYSTEMS	06/30/23	1256312	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Radio/Communic Supplies & Svcs	2,520.00
DAY WIRELESS SYSTEMS	06/30/23	1256711	General	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
DBURIAN INC	06/02/23	1252032	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	715.97
DEFENSIVE FIREARMS INSTRUCTION,LLC	06/09/23	1253872	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	250.00
DELL MARKETING L P	06/09/23	1254233	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	17,660.91
DELL MARKETING L P	06/30/23	1256283	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	2,320.03
DELTA DENTAL	06/07/23	276809	Dental Benefits - Subfund	General Expense	Delta	Insurance Premiums	78,316.00
DELTA OPERATIONS & CONSULTING INC.	06/30/23	1256602	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
DELTA OPERATIONS & CONSULTING INC.	06/30/23	1256604	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	06/30/23	1256605	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	245.00
DELTA OPERATIONS & CONSULTING INC.	06/30/23	1256839	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	424.00
DELTA SAND & GRAVEL	06/09/23	1254476	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	85,773.40
DELTA SAND & GRAVEL	06/09/23	1254480	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	79,209.67
DELTA SAND & GRAVEL	06/09/23	1254482	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	17,920.11
DELTA SAND & GRAVEL	06/16/23	1255308	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	462.52
DEPAUL INDUSTRIES, INC,	06/02/23	1250835	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	13,288.37
DEPAUL INDUSTRIES, INC,	06/02/23	1250838	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	17,338.23
DEPAUL INDUSTRIES, INC,	06/02/23	1252094	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,970.00
DEPAUL INDUSTRIES, INC,	06/02/23	1252094	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	6,935.93
DEPAUL INDUSTRIES, INC,	06/02/23	1252096	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	06/02/23	1252096	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	4,429.71
DEPAUL INDUSTRIES, INC,	06/16/23	1254762	Lane Events Center	Public Works	Convention & Event Ops	Public Safety Services	4,255.44
DEPAUL INDUSTRIES, INC,	06/16/23	1254860	General	Comm Justice Rehab	YS Administration	Professional & Consulting	2,376.00
DEPAUL INDUSTRIES, INC,	06/16/23	1254860	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	5,425.00
DEPAUL INDUSTRIES, INC,	06/16/23	1254862	SR SubFund General Exp	General Expense	Court Facilities Security	Professional & Consulting	14,071.30
DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	1,695.90
DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,695.90
DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	1,695.90

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DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	1,695.90
DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	508.76
DEPAUL INDUSTRIES, INC,	06/16/23	1255069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,187.12
DEPAUL INDUSTRIES, INC,	06/16/23	1255315	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	789.78
DEPAUL INDUSTRIES, INC,	06/16/23	1255317	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	10,942.56
DEPAUL INDUSTRIES, INC,	06/30/23	1256246	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	4,761.30
DEPAUL INDUSTRIES, INC,	06/30/23	1256705	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	6,916.79
DESTEFANO, JOAN T	06/09/23	1254193	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,050.00
DEVNW	06/02/23	1252034	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	111,101.10
DEVNW	06/02/23	1252034	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	11,406.00
DEVNW	06/09/23	1254532	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	204,298.49
DEVNW	06/23/23	1255494	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	1,904.16
DEVNW	06/23/23	1255520	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	12,919.79
DEVNW	06/23/23	1255520	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	90,266.49
DEVNW	06/23/23	1255520	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	11,826.00
DEVNW	06/30/23	1256532	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,010.00
DEVNW	06/30/23	1256612	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,871.55
DEVNW	06/30/23	1256612	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,074.67
DEVNW	06/30/23	1256612	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,256.00
DEVNW	06/30/23	1256613	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,518.74
DEVNW	06/30/23	1256613	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	483.54
DEVNW	06/30/23	1256613	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,442.00
DEVNW	06/30/23	1256613	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,100.00
DEVNW	06/30/23	1256614	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	157,945.72
DEVNW	06/30/23	1256614	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Agency Payments	3,600.00
DIAMOND PARKING LLC	06/16/23	1255354	General	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DLR GROUP ARCHITECTURE & ENGINEERING INC	06/16/23	1255159	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	6,939.52
DMT SOLUTIONS GLOBAL CORP DBA BLUECREST	06/02/23	1251702	General	County Administration	Elections	Maintenance Agreements	2,300.00
DOCUTRAK IMAGING, INC.	06/09/23	1252134	County Clerk Records Fund	County Administration	County Clerk	Special Supplies	2,950.00
DOCUTRAK IMAGING, INC.	06/09/23	1253300	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	570.00
DOCUTRAK IMAGING, INC.	06/09/23	1254333	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	570.00
DOCUTRAK IMAGING, INC.	06/23/23	1255563	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	899.23
DOCUTRAK IMAGING, INC.	06/30/23	1256249	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	258.57
DOLLAR TREE STORES INC	06/09/23	1253566	Community Justice	Comm Justice Rehab	CC Supervision Services	Department Materials	162.40
DONNA MARIE HARMON	06/16/23	1255112	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	4,480.00
DOTSON, PAULA B	06/16/23	1255107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	200.00
DOUGLASS, CHARLES	06/30/23	1256701	General	Sheriff's Office	Investigations	Clothing & Personal Supplies	127.98
DOWL, LLC	06/23/23	1255697	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,247.71
DOWL, LLC	06/23/23	1255701	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	1,225.53
DOYLE, SUSAN	06/30/23	1256769	General	Sheriff's Office	OOTS Training	Outside Education & Travel	105.00
DRI/CA/CDG STUDENT LIVING EUGENE LLC	06/30/23	1256525	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	6,414.11
DRIVE LINE SERVICE OF EUGENE	06/23/23	1255707	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,133.04
DUCKS PROPERTY MANAGEMENT LLC	06/02/23	1251769	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	650.00
DUKE, JONATHAN	06/09/23	1254112	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	324.00
DUKE, JONATHAN	06/09/23	1254113	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	125.00
DUMIRE, DONOVAN	06/23/23	1255809	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	345.00
DUPAY, KEVIN	06/23/23	1256159	General	Sheriff's Office	County Law Enforcement	Automotive Equipment Parts	190.00
DUPAY, KEVIN	06/23/23	1256159	General	Sheriff's Office	County Law Enforcement	Vehicle Repair	360.00
DUPAY, KEVIN	06/30/23	1256852	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	249.95
DUTCH BROS LLC	06/09/23	1253160	General	Comm Justice Rehab	Community Supervision	Support Services	300.00
EAST BLAIR HOUSING COOPERATIVE	06/30/23	1256290	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	753.00
EASTRIDGE, ERIC	06/16/23	1255377	General Road	Public Works	Bridges	Clothing & Personal Supplies	203.21
EBAUGH, MATTHEW	06/16/23	1255400	General Road	Public Works	Inspections	Clothing & Personal Supplies	251.97
EBAUGH, WESTON	06/23/23	1256209	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	400.00
EBERLE, MICHELLE	06/16/23	1255381	General	Sheriff's Office	Police Dispatch	Parking	120.00
ECCO APARTMENTS	06/02/23	1251770	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,337.02
ECOSORT, LLC	06/16/23	1255093	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	10,907.20

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ECOSYSTEMS TRANSFER & RECYCLING	06/09/23	1254415	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	225.00
ECOTENSIL, INC.	06/09/23	1253482	General	Sheriff's Office	Jail Security	Institutional Supplies	234.12
ECOTENSIL, INC.	06/09/23	1253482	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Institutional Supplies	830.08
EDGE CONSTRUCTION SUPPLY	06/09/23	1252975	General Road	Public Works	Zone 4 - Veneta	Unallocated PCard Transactions	107.00
EDISON ELEMENTARY	06/16/23	1255281	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	1,000.00
EDMS	06/16/23	1255279	Intergovernmental Services	County Administration	Mailroom-InterDept	Postage	1,919.53
EDMS	06/16/23	1255323	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	180.00
EDMS	06/16/23	1255323	General	Assessment and Taxation	Property & Tax Management	Printing & Binding	2,132.41
EDMS	06/16/23	1255323	General	Assessment and Taxation	Property & Tax Management	Postage	3,099.10
EDMS	06/30/23	1256738	SR SubFund County Admin	County Administration	Wildfire Recovery	Printing & Binding	106.01
EDMS	06/30/23	1256738	SR SubFund County Admin	County Administration	Wildfire Recovery	Postage	72.62
EILERS, CHRISTOPHER R.	06/02/23	1251671	LaneCare Subfund	Health & Human Services	LaneCare Admin	Outside Education & Travel	173.75
ELEVATOR CONSULTING SERVICES INC	06/23/23	1256109	Capital Improvement	County Administration	Capital Planning	Professional Services	1,890.00
ELISHA LANE	06/30/23	1256687	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	200.00
ELIXSUN, MATTHEW	06/16/23	1254976	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	323.03
ELIXSUN, MATTHEW	06/30/23	1256431	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	136.49
ELLIOTT, JOHN	06/30/23	1256786	General Road	Public Works	Bridges	Clothing & Personal Supplies	350.00
ELTING, DON	06/02/23	1251666	General	County Administration	Elections	Business Expense & Travel	342.24
EMBASSY SUITES	06/09/23	1253200	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	1,179.85
EMBREE, JAMES	06/02/23	1251667	General	County Administration	Elections	Business Expense & Travel	396.21
EMBREE, JEREMY	06/30/23	1256784	General Road	Public Works	Inspections	Clothing & Personal Supplies	398.16
EMC-ENGINEERS/SCIENTISTS, LLC	06/09/23	1254349	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	5,902.75
EMC-ENGINEERS/SCIENTISTS, LLC	06/30/23	1256620	Motor & Equip Pool	Public Works	Fleet Fuel	Professional & Consulting	252.00
EMC-ENGINEERS/SCIENTISTS, LLC	06/30/23	1256620	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	252.00
EMC-ENGINEERS/SCIENTISTS, LLC	06/30/23	1256620	General Road	Public Works	Road & Bridge Maintenance	Professional & Consulting	252.00
EMERALD ART CENTER	06/02/23	1251795	General	County Administration	Springfield Commissioner	Agency Payments	2,500.00
EMERALD FRUIT & PRODUCE CO INC	06/02/23	1251579	General	Comm Justice Rehab	Nutrition Services	Food	229.94
EMERALD FRUIT & PRODUCE CO INC	06/02/23	1251579	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	229.94
EMERALD FRUIT & PRODUCE CO INC	06/02/23	1251781	General	Comm Justice Rehab	Nutrition Services	Food	241.29
EMERALD FRUIT & PRODUCE CO INC	06/02/23	1251781	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	241.29
EMERALD FRUIT & PRODUCE CO INC	06/09/23	1254211	General	Comm Justice Rehab	Nutrition Services	Food	216.98
EMERALD FRUIT & PRODUCE CO INC	06/09/23	1254211	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	216.97
EMERALD FRUIT & PRODUCE CO INC	06/16/23	1255061	General	Comm Justice Rehab	Nutrition Services	Food	162.13
EMERALD FRUIT & PRODUCE CO INC	06/16/23	1255061	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	162.12
EMERALD FRUIT & PRODUCE CO INC	06/23/23	1255731	General	Comm Justice Rehab	Nutrition Services	Food	282.50
EMERALD FRUIT & PRODUCE CO INC	06/23/23	1255731	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	282.50
EMERALD FRUIT & PRODUCE CO INC	06/30/23	1256272	General	Comm Justice Rehab	Nutrition Services	Food	149.00
EMERALD FRUIT & PRODUCE CO INC	06/30/23	1256272	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	149.00
EMERALD FRUIT & PRODUCE CO INC	06/30/23	1256301	General	Comm Justice Rehab	Nutrition Services	Food	158.19
EMERALD FRUIT & PRODUCE CO INC	06/30/23	1256301	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	158.19
EMERALD MOVING, INC.	06/16/23	1255239	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	206.40
EMERALD PEOPLES UTILITY DISTRICT	06/02/23	1251643	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,975.00
EMERALD PEOPLES UTILITY DISTRICT	06/02/23	1251703	General Road	Public Works	Electrical	Light, Power & Water	107.09
EMERALD PEOPLES UTILITY DISTRICT	06/02/23	1251704	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	115.39
EMERALD PEOPLES UTILITY DISTRICT	06/02/23	1251709	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,775.00
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254134	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,777.00
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254166	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,780.00
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254308	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	238.82
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254317	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	215.46
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254318	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	171.57
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254322	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	271.83
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254330	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	208.07
EMERALD PEOPLES UTILITY DISTRICT	06/09/23	1254331	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	120.24
EMERALD PEOPLES UTILITY DISTRICT	06/16/23	1254904	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,650.00
EMERALD PEOPLES UTILITY DISTRICT	06/16/23	1254916	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,900.00
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255489	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,640.00
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255529	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	930.00

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EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255603	General	Sheriff's Office	Radio Network	Light, Power & Water	229.13
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255660	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	390.30
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255708	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	627.88
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255709	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	943.33
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255712	General Road	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	497.95
EMERALD PEOPLES UTILITY DISTRICT	06/23/23	1255715	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	1,018.73
EMERALD PEOPLES UTILITY DISTRICT	06/30/23	1256223	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,980.00
EMERALD PEOPLES UTILITY DISTRICT	06/30/23	1256363	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	227.68
EMERALD PEOPLES UTILITY DISTRICT	06/30/23	1256367	General Road	Public Works	Zone 3 - Dexter	Light, Power & Water	209.91
EMERALD PEOPLES UTILITY DISTRICT	06/30/23	1256374	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	232.34
EMERALD PEOPLES UTILITY DISTRICT	06/30/23	1256709	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	142.42
EMERALD PROPERTY MANAGEMENT INC	06/02/23	1251787	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,095.00
EMERALD PROPERTY MANAGEMENT INC	06/09/23	1254041	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,735.00
EMERALD PROPERTY MANAGEMENT INC	06/09/23	1254042	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,330.00
EMERALD PROPERTY MANAGEMENT INC	06/16/23	1254791	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	975.00
EMERALD PROPERTY MANAGEMENT INC	06/16/23	1254792	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,890.00
EMERALD PROPERTY MANAGEMENT INC	06/16/23	1254793	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,700.00
EMERALD PROPERTY MANAGEMENT INC	06/16/23	1255416	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,245.00
EMERALD PROPERTY MANAGEMENT INC	06/23/23	1255651	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	622.52
EMERALD PROPERTY MANAGEMENT INC	06/23/23	1255662	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,910.00
EMERALD PROPERTY MANAGEMENT INC	06/23/23	1255663	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,590.00
EMERALD PROPERTY MANAGEMENT INC	06/23/23	1255664	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,090.00
EMERALD PROPERTY MANAGEMENT INC	06/30/23	1256303	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	648.00
EMERGENCY VETERINARY HOSPITAL	06/16/23	1255283	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	347.68
EMERGENCY VETERINARY HOSPITAL	06/30/23	1256589	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	190.45
ENNIS-FLINT, INC.	06/23/23	1256028	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENNIS-FLINT, INC.	06/23/23	1256029	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENNIS-FLINT, INC.	06/23/23	1256030	General Road	Public Works	Sign Shop	Traffic Supplies	43,500.00
ENTENMANN ROVIN CO	06/09/23	1254163	General	Sheriff's Office	Fiscal Services	Stores Inventory	127.25
EPSON AMERICA INC	06/09/23	1253988	General Road	Public Works	Engineering Administration	DP Supplies And Access	3,499.00
EQUIFAX INFORMATION SERVICES	06/09/23	1252838	General	Sheriff's Office	Human Resources	Professional & Consulting	151.54
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254273	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	2,058.06
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254273	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	11,156.00
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254276	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	339.41
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254276	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,061.34
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254277	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	12,076.65
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254277	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	69,779.50
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254278	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	33,800.08
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254278	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,365.88
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254278	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	74,263.16
EQUITABLE SOCIAL SOLUTIONS LLC	06/09/23	1254279	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	92,825.08
EQUITABLE SOCIAL SOLUTIONS LLC	06/23/23	1256051	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	85,017.71
ES CHAT	06/16/23	1255260	General	Sheriff's Office	Administration	Telephone Services	4.99
ES CHAT	06/16/23	1255260	General	Sheriff's Office	Office of the Sheriff	Telephone Services	4.99
ES CHAT	06/16/23	1255260	General	Sheriff's Office	Radio Network	Telephone Services	30.97
ES CHAT	06/16/23	1255260	General	Sheriff's Office	County Law Enforcement	Telephone Services	9.98
ES CHAT	06/16/23	1255260	General	Sheriff's Office	Investigations	Telephone Services	24.95
ES CHAT	06/16/23	1255260	General	Sheriff's Office	Search & Rescue	Telephone Services	9.98
ES CHAT	06/16/23	1255260	SR SubFund Public Safety	Sheriff's Office	LCSO-Federal Forfeitures	Telephone Services	25.98
eSPECIAL NEEDS	06/02/23	1251875	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	487.80
eSPECIAL NEEDS	06/02/23	1251887	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	456.90
eSPECIAL NEEDS	06/23/23	1255537	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	308.95
eSPECIAL NEEDS	06/23/23	1255631	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	667.65
eSPECIAL NEEDS	06/23/23	1256043	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	185.95
ESPIRITO, DOMINIC	06/16/23	1255412	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	327.20
ESTRADA, MARTINA GARCIA	06/02/23	1251817	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	141.00
EUGENE AREA RADIO STATIONS	06/16/23	1255278	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,200.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE AREA RADIO STATIONS	06/16/23	1255280	Solid Waste Disposal	Public Works	Special Waste	Advertising & Publicity	2,400.00
EUGENE AREA RADIO STATIONS	06/23/23	1255713	Land Management Fund	Public Works	Land Management Administration	Advertising & Publicity	1,300.00
EUGENE CIVIC ALLIANCE	06/30/23	1256224	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
EUGENE COMMERCIAL PROPERTY	06/30/23	1256330	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	820.00
EUGENE FAMILY YMCA	06/09/23	1253495	General	Comm Justice Rehab	Phoenix Program	Support Services	840.00
EUGENE FAMILY YMCA	06/09/23	1253495	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	840.00
EUGENE LOCK & SAFE CO., INC.	06/09/23	1253634	General	District Attorney	Victim/Witness Program	Relief & Assistance	280.68
EUGENE SILKSCREEN INC	06/09/23	1252326	General	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	669.00
EUGENE SILKSCREEN INC	06/23/23	1256212	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	278.90
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251644	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	5,105.00
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251647	General Road	Public Works	Electrical	Light, Power & Water	119.91
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251683	General Road	Public Works	Electrical	Light, Power & Water	52.17
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251683	General Road	Public Works	Electrical	Light, Power & Water	52.17
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251710	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	19,880.00
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251739	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,565.00
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251756	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	8,625.00
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251771	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	298.98
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251774	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	906.18
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251796	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	131.06
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251878	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	214.64
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,133.96
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251878	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	309.03
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251878	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	152.56
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251878	General Road	Public Works	Delta Campus Services	Light, Power & Water	11,119.77
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	284.78
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	162.94
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Administration & Support	Light, Power & Water	60.66
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	860.60
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	320.37
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,504.14
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	116.38
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	43.33
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Light, Power & Water	203.40
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	235.52
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	87.68
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	Motor & Equip Pool	Public Works	Fleet Procurements	Light, Power & Water	411.63
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	General Road	Public Works	Delta Campus Services	Light, Power & Water	740.62
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	General Road	Public Works	Delta Campus Services	Light, Power & Water	275.70
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251885	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,294.44
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251890	General Road	Public Works	Delta Campus Services	Light, Power & Water	2,624.60
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251890	General Road	Public Works	Delta Campus Services	Light, Power & Water	203.91
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251890	General Road	Public Works	Delta Campus Services	Light, Power & Water	93.72
EUGENE WATER & ELECTRIC BOARD	06/02/23	1251890	General Road	Public Works	Delta Campus Services	Light, Power & Water	978.37
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	4,619.33
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,378.24
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	268.24
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	662.45
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	71.13
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252065	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	7,820.41
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,255.65
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	419.55
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	209.77
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	419.55
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	419.55
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64



Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	3,109.93
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	944.32
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	157.39
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	314.77
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	317.77
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,101.70
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,036.64
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252075	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	1,468.41
EUGENE WATER & ELECTRIC BOARD	06/02/23	1252125	SR SubFund Public Safety	Sheriff's Office	LRIG	Communications Equipment	105,225.25
EUGENE WATER & ELECTRIC BOARD	06/09/23	1252899	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	753.81
EUGENE WATER & ELECTRIC BOARD	06/09/23	1252901	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	224.95
EUGENE WATER & ELECTRIC BOARD	06/09/23	1252902	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	527.88
EUGENE WATER & ELECTRIC BOARD	06/09/23	1252919	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	220.92
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253506	General	County Administration	Elections	Light, Power & Water	1,445.79
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253707	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	709.44
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253835	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	220.08
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253884	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	172.70
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253897	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	231.62
EUGENE WATER & ELECTRIC BOARD	06/09/23	1253952	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	548.81
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254043	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	225.46
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254044	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	556.48
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254045	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	163.64
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254046	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	157.20
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254139	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	33,140.00
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254167	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,755.00
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254171	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,539.47
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254191	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,250.00
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254212	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	6,465.00
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	1,390.30
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	General	Comm Justice Rehab	YS Administration	Light, Power & Water	417.09
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	General	Comm Justice Rehab	Detention	Light, Power & Water	2,085.45
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	973.21
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	1,390.30
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	2,641.57
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	1,251.27
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	3,475.76
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254224	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	278.09
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	115.39
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	General	Comm Justice Rehab	YS Administration	Light, Power & Water	46.19
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	General	Comm Justice Rehab	Detention	Light, Power & Water	173.08
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	80.77
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	115.39
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	230.78
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	103.85
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254227	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	288.48
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	72.93
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	General	Comm Justice Rehab	YS Administration	Light, Power & Water	29.23
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	General	Comm Justice Rehab	Detention	Light, Power & Water	109.40
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	51.05
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	72.93
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	145.87
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	65.64
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254229	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	182.34
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254328	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	5,337.84
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254673	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	829.30

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254674	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	1,552.61
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254676	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	374.91
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254679	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	47.45
EUGENE WATER & ELECTRIC BOARD	06/09/23	1254679	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	8,809.61
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254794	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	344.16
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254795	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	205.05
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254796	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	192.70
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254866	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,120.00
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254893	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,830.00
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254906	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	21,815.00
EUGENE WATER & ELECTRIC BOARD	06/16/23	1254918	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,295.00
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	49.83
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	General	Comm Justice Rehab	YS Administration	Light, Power & Water	19.95
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	General	Comm Justice Rehab	Detention	Light, Power & Water	74.74
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	34.88
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	49.83
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	99.66
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	44.84
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255022	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	124.57
EUGENE WATER & ELECTRIC BOARD	06/16/23	1255079	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	182.37
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255503	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	37,655.00
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255533	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,495.00
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255557	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	3,600.00
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255562	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,220.00
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255643	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	53,963.80
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255666	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	311.69
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255667	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	122.62
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255679	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Light, Power & Water	3,091.20
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255747	General Road	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255752	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	289.03
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255760	Community Justice	Comm Justice Rehab	CC Supervision Services	Light, Power & Water	2,643.22
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255867	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	244.32
EUGENE WATER & ELECTRIC BOARD	06/23/23	1255870	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	115.69
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256000	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Light, Power & Water	1,691.54
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Administration	Light, Power & Water	698.47
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Light, Power & Water	349.24
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Vital Records	Light, Power & Water	116.48
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Light, Power & Water	716.68
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Light, Power & Water	192.41
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Light, Power & Water	305.99
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Light, Power & Water	131.17
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	244.96
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Light, Power & Water	503.99
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	1,690.73
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Light, Power & Water	1,031.57
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Light, Power & Water	803.16
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	196.96
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Light, Power & Water	668.68
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,948.72
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Light, Power & Water	251.17
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256004	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Light, Power & Water	554.47
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256095	General	County Administration	Maintenance	Light, Power & Water	441.62

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256096	General	County Administration	Maintenance	Light, Power & Water	504.59
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256097	General	County Administration	Maintenance	Light, Power & Water	1,136.11
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256098	General	County Administration	Maintenance	Light, Power & Water	1,142.27
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256099	General	County Administration	Maintenance	Light, Power & Water	4,106.37
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256100	General	County Administration	Maintenance	Light, Power & Water	372.13
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256100	General	County Administration	Maintenance	Light, Power & Water	223.28
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256100	General	County Administration	Maintenance	Light, Power & Water	37.20
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256100	General	County Administration	Maintenance	Light, Power & Water	111.64
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256101	General	County Administration	Maintenance	Light, Power & Water	13,844.20
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256101	General	County Administration	Maintenance	Light, Power & Water	8,306.52
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256101	General	County Administration	Maintenance	Light, Power & Water	1,384.42
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256101	General	County Administration	Maintenance	Light, Power & Water	4,153.26
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256171	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,228.84
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256171	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	7,902.25
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256173	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	3,653.18
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256173	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	12,952.17
EUGENE WATER & ELECTRIC BOARD	06/23/23	1256173	General	County Administration	Maintenance	Light, Power & Water	95.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1208617	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	11,130.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256237	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	47,250.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256260	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	2,475.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256277	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	15,635.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256285	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,715.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256400	Solid Waste Disposal	Public Works	Closed Landfills	Light, Power & Water	163.55
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256403	General Road	Public Works	Electrical	Light, Power & Water	51.95
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256403	General Road	Public Works	Electrical	Light, Power & Water	51.95
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256417	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	495.21
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256513	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	40,181.90
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256519	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	313.98
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256520	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	178.74
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256521	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	280.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256654	General Road	Public Works	Electrical	Light, Power & Water	126.24
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256817	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	5,400.00
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256817	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	7,469.16
EUGENE WATER & ELECTRIC BOARD	06/30/23	1256819	So Fleet and Equipment	Sheriff's Office	Communications Network	Real Estate & Space Rentals	818.61
EUGENE WEEKLY	06/16/23	1255285	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	720.00
EUGENE WEST UNIVERSITY OWNER LLC	06/23/23	1255669	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	16,944.69
EUGENE, CITY OF	06/09/23	1252175	General	County Administration	County Administrators Off	County Training Classes	250.00
EUGENE, CITY OF	06/09/23	1252200	General	County Administration	Public Information	Outside Education & Travel	112.00
EUGENE, CITY OF	06/09/23	1253194	Solid Waste Disposal	Public Works	Recycling	Real Estate & Space Rentals	550.00
EUGENE, CITY OF	06/09/23	1253242	Law Library	County Administration	Law Library	Permits & System Development	200.27
EUGENE, CITY OF	06/09/23	1254423	Lane Events Center	Public Works	County Fair	Prepays	240.00
EUGENE, CITY OF	06/09/23	1254448	General	County Administration	Property Management	Intergovernmental Agreements	3,120.00
EUGENE, CITY OF	06/09/23	1254449	General	County Administration	Property Management	Intergovernmental Agreements	4,776.00
EUGENE, CITY OF	06/09/23	1254453	General	County Administration	Property Management	Intergovernmental Agreements	3,094.00
EUGENE, CITY OF	06/09/23	1254455	General	County Administration	Property Management	Intergovernmental Agreements	2,456.00
EUGENE, CITY OF	06/09/23	1254457	General	County Administration	Property Management	Intergovernmental Agreements	1,390.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	3,057.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	2,406.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	2,717.20
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	3,732.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	4,208.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	3,906.00
EUGENE, CITY OF	06/09/23	1254462	General	County Administration	Property Management	Intergovernmental Agreements	3,625.00
EUGENE, CITY OF	06/09/23	1254733	General	County Administration	Property Management	Professional & Consulting	597.32
EUGENE, CITY OF	06/16/23	1255145	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	7,054.51
EUGENE, CITY OF	06/16/23	1255145	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	254.23
EUGENE, CITY OF	06/16/23	1255145	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	4,408.02

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
EUGENE, CITY OF	06/16/23	1255145	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	802.42
EUGENE, CITY OF	06/23/23	1256110	General	County Administration	Property Management	Intergovernmental Agreements	4,328.00
EUGENE, CITY OF	06/23/23	1256147	SR SubFund Public Safety	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	10,066.00
EUGENE, CITY OF	06/30/23	1256617	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	6,694.68
EUGENE, CITY OF	06/30/23	1256617	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	292.01
EUGENE, CITY OF	06/30/23	1256617	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	2,709.51
EUGENE, CITY OF	06/30/23	1256617	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Agency Payments	250.00
EUPHORIA CHOCOLATE COMPANY	06/09/23	1252812	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	101.25
EVENTBRITE INC	06/09/23	1252763	Land Management Fund	Public Works	Building	Outside Education & Travel	295.00
EVENTBRITE INC	06/09/23	1252793	General Road	Public Works	Public Works Permits	Outside Education & Travel	295.00
EVERGREEN LAND TITLE CO., INC.	06/30/23	1256800	General Road	Public Works	Right Of Way Services	Professional & Consulting	2,200.00
EVERGREEN LAND TITLE CO., INC.	06/30/23	1256802	General Road	Public Works	Right Of Way Services	Professional & Consulting	1,400.00
EVIDENT INC	06/09/23	1252872	General	Sheriff's Office	Property/Evidence Unit	Office Supplies & Expense	126.00
EWING IRRIGATION	06/09/23	1253219	General	County Administration	Landscaping	Maintenance Of Grounds	236.57
EXECUTIVE INFORMATION SERVICES INC	06/30/23	1256778	So Fleet and Equipment	Sheriff's Office	Technology	Data Processing Equipment	11,750.00
EYE BEAM EVENT SERVICES	06/02/23	1252079	Lane Events Center	Public Works	Convention & Event Ops	External Equipment Rental	1,250.00
FACEBOOK INC	06/09/23	1253043	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	399.96
FAIR PUBLISHING HOUSE	06/02/23	1252080	Lane Events Center	Public Works	County Fair	Prepads	175.15
FAIRCHILD, MARIANNE	06/02/23	1251813	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	111.00
FAIRCHILD, MARIANNE	06/02/23	1251816	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	308.47
FAST SIGNS	06/09/23	1252999	Parks and Open Spaces	Public Works	Parks Operations	Printing & Binding	327.67
FAST SIGNS	06/09/23	1254452	Lane Events Center	Public Works	County Fair	Printing & Binding	815.80
FAST SIGNS	06/16/23	1254763	Lane Events Center	Public Works	County Fair	Printing & Binding	707.60
FASTENAL COMPANY	06/09/23	1252845	General Road	Public Works	Zone 1 - Metro	Safety Supplies	112.07
FASTENAL COMPANY	06/09/23	1252846	General Road	Public Works	Zone 1 - Metro	Safety Supplies	590.27
FASTENAL COMPANY	06/09/23	1252941	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	1,069.60
FASTENAL COMPANY	06/23/23	1255716	General Road	Public Works	Sign Shop	Traffic Supplies	1,516.16
FEDEX FREIGHT WEST INC	06/09/23	1253564	Self Insurance	General Expense	General Liability	Claims	120.39
FEI TESTING & INSPECTION INC	06/09/23	1254068	Solid Waste Disposal	Public Works	Short Mountain Closure	Professional & Consulting	5,725.47
FELTY, STAR	06/09/23	1254208	General	Comm Justice Rehab	YS Administration	Awards & Recognition	322.14
FERGUSON ENTERPRISES, INC	06/09/23	1253963	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	202.49
FERRELLGAS, INC.	06/16/23	1254921	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	470.00
FERRELLGAS, INC.	06/30/23	1256238	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	750.00
FINCH, MICHAEL	06/02/23	1251931	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	641.55
FINCH, MICHAEL	06/16/23	1255235	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	312.55
FIRST RESPONDER PSYCHOLOGY	06/23/23	1255706	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	7,500.00
FIRST UNITED METHODIST CHURCH	06/09/23	1252164	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	230.00
FISHER & CO. LANDSCAPE	06/16/23	1255163	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	55.00
FISHER & CO. LANDSCAPE	06/16/23	1255163	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	55.00
FISHER & CO. LANDSCAPE	06/16/23	1255163	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	55.00
FISHER & CO. LANDSCAPE	06/16/23	1255163	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Maintenance Of Grounds	300.00
FIX AUTO SPRINGFIELD	06/02/23	1251981	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,594.71
FIX AUTO SPRINGFIELD	06/02/23	1251981	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,286.87
FLAHERTY, CHRIS	06/02/23	1252103	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	5.24
FLAHERTY, CHRIS	06/02/23	1252103	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	32.75
FLAHERTY, CHRIS	06/02/23	1252103	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	30.13
FLAHERTY, CHRIS	06/02/23	1252103	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.16
FLORENCE CHAMBER OF COMMERCE	06/09/23	1252396	SR SubFund County Admin	County Administration	Economic Development	Professional & Consulting	225.00
FLORENCE RV & AUTOMOTIVE SPECIALIST	06/23/23	1255505	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	560.00
FLORENCE,CITY OF	06/02/23	1251731	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
FLORENCE,CITY OF	06/09/23	1254185	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,500.00
FLORENCE,CITY OF	06/09/23	1254689	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	471.41
FLORENCE,CITY OF	06/09/23	1254689	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	78.27
FLORENCE,CITY OF	06/09/23	1254690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	160.50
FLORENCE,CITY OF	06/09/23	1254690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	71.18
FLORENCE,CITY OF	06/09/23	1254690	General Road	Public Works	Zone 5 - Florence	Light, Power & Water	148.62

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
FLORENCE,CITY OF	06/09/23	1254691	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	154.13
FLORENCE,CITY OF	06/09/23	1254691	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	47.05
FLORENCE,CITY OF	06/09/23	1254691	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	135.49
FLORENCE,CITY OF	06/23/23	1255549	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
FLORENCE,CITY OF	06/23/23	1255699	General	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	619.66
FLORENCE,CITY OF	06/23/23	1255763	Land Management Fund	Public Works	LM Development Services	Real Estate & Space Rentals	380.00
FM SHEET METAL INC	06/09/23	1252507	General	County Administration	Maintenance	Maintenance Of Structures	560.00
FORESTRY SUPPLIERS INC	06/09/23	1252761	Land Management Fund	Public Works	Building	Small Tools & Equipment	362.78
FORREST PAINT CO	06/09/23	1254438	Lane Events Center	Public Works	County Fair	Miscellaneous Supplies	266.56
FORTE, NICHOLE	06/02/23	1252036	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	51.09
FORTE, NICHOLE	06/02/23	1252036	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	47.16
FORTE, NICHOLE	06/02/23	1252036	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	55.68
FORTE, NICHOLE	06/02/23	1252036	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	7.86
FRED MEYER	06/09/23	1252169	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	200.00
FRED MEYER	06/09/23	1252177	Parks and Open Spaces	Public Works	Campground Operations	Janitorial Supplies	105.92
FRED MEYER	06/09/23	1252623	General	Comm Justice Rehab	YS Administration	Awards & Recognition	109.95
FRED MEYER	06/09/23	1252944	Community Justice	Comm Justice Rehab	Family Meditation	Special Supplies	2,500.00
FRED MEYER	06/09/23	1253530	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	600.00
FRED MEYER	06/09/23	1253538	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	900.00
FRED MEYER	06/09/23	1253747	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Small Tools & Equipment	104.34
FRED MEYER	06/09/23	1253853	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	50.00
FRED MEYER	06/09/23	1253853	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FRED MEYER	06/09/23	1253853	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	06/09/23	1253912	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	125.00
FRED MEYER	06/09/23	1253912	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	06/09/23	1253912	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	50.00
FRED MEYER	06/09/23	1253912	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	25.00
FREDERICKSON, DARREL	06/16/23	1255367	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	179.95
FRIENDS OF BUFORD PARK & MT PISGAH	06/30/23	1256624	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	6,576.07
FULL ACCESS BROKERAGE DBA C'EST LA VIE	06/09/23	1254274	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Real Estate & Space Rentals	7,771.30
FUN & FUNCTION	06/02/23	1251900	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	440.69
FUN & FUNCTION	06/02/23	1251916	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,107.38
FUN & FUNCTION	06/02/23	1251924	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	308.47
FUN & FUNCTION	06/02/23	1251929	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	451.95
FUN & FUNCTION	06/02/23	1251938	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	146.89
FUN & FUNCTION	06/02/23	1251940	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	429.38
FUN & FUNCTION	06/02/23	1251941	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,791.02
FUN & FUNCTION	06/02/23	1251942	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	109.00
FUN & FUNCTION	06/02/23	1251943	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,199.00
FUN & FUNCTION	06/02/23	1251944	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	599.99
FUN & FUNCTION	06/02/23	1252031	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	169.49
FUN & FUNCTION	06/16/23	1255462	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	282.49
FUN & FUNCTION	06/23/23	1255632	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	142.99
FUN & FUNCTION	06/23/23	1255633	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	232.19
FUN & FUNCTION	06/23/23	1255634	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	158.19
FUN & FUNCTION	06/23/23	1255638	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	407.21
FUN & FUNCTION	06/23/23	1255639	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	819.01
FUN & FUNCTION	06/23/23	1255642	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	103.93
FUN & FUNCTION	06/23/23	1255705	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	472.31
FUN & FUNCTION	06/23/23	1255717	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	246.79
FUNK LEVIS & ASSOCIATES, INC.	06/02/23	1251945	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	2,375.00
FUNK LEVIS & ASSOCIATES, INC.	06/30/23	1256219	SR SubFund General Exp	General Expense	Grant Funded EcoDev Proj	Agency Payments	100,157.00
FUNK LEVIS & ASSOCIATES, INC.	06/30/23	1256841	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	37,300.00
G & F PALLETS LLC	06/09/23	1254336	Solid Waste Disposal	Public Works	Special Waste	Spec Handling & Haz Waste Disp	400.00
GAGE, MIRIAM	06/02/23	1251597	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	885.49
GALLEGOS, NICHOLAS	06/16/23	1255122	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	205.40
GALLS, LLC	06/09/23	1253389	General	Sheriff's Office	Fiscal Services	Stores Inventory	166.15

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GANNETT HOLDINGS LLC	06/02/23	1252114	General	Sheriff's Office	Office of the Sheriff	Library - Serials & Conts	411.60
GANNETT HOLDINGS LLC	06/02/23	1252115	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	380.40
GANNETT HOLDINGS LLC	06/09/23	1254149	General	Sheriff's Office	Civil Section	Library - Serials & Conts	432.40
GANNETT HOLDINGS LLC	06/23/23	1256174	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	06/30/23	1256681	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	526.00
GANNETT HOLDINGS LLC	06/30/23	1256683	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	526.00
GANNETT HOLDINGS LLC	06/30/23	1256684	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	370.00
GANNETT HOLDINGS LLC	06/30/23	1256704	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	380.40
GANNETT HOLDINGS LLC	06/30/23	1256747	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	526.00
GANNETT HOLDINGS LLC	06/30/23	1256748	Corrections Commissary	Sheriff's Office	Corrections	Library - Serials & Conts	526.00
GARDEN INTERIORS INC	06/30/23	1256537	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	159.25
GARFIELD ASSOCIATES	06/30/23	1256378	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,359.50
GARFIELD ASSOCIATES	06/30/23	1256378	SR SubFund Public Safety	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,270.50
GARTEN SERVICES, INC.	06/02/23	1251846	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	227.20
GARTEN SERVICES, INC.	06/02/23	1251847	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	139.26
GARTEN SERVICES, INC.	06/09/23	1254230	General	County Administration	Elections	Special Supplies	225.00
GARTEN SERVICES, INC.	06/09/23	1254350	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	1,727.24
GARTEN SERVICES, INC.	06/16/23	1255320	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	2,241.51
GATEHOUSE MEDIA OREGON HOLDINGS INC	06/02/23	1251023	General	General Expense	General County Expense	Advertising & Publicity	192.50
GATEHOUSE MEDIA OREGON HOLDINGS INC	06/16/23	1255213	General	County Administration	Elections	Advertising & Publicity	102.75
GATEWAY VILLAGE APARTMENTS	06/02/23	1251798	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,147.00
GATEWAY VILLAGE APARTMENTS	06/09/23	1254047	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,242.00
GENERAL TRAILER PARTS LLC	06/16/23	1255286	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	199.36
GENERAL TRAILER PARTS LLC	06/23/23	1255732	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,026.27
GENERAL TRAILER PARTS LLC	06/23/23	1255739	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	603.98
GENERAL TRAILER PARTS LLC	06/23/23	1255742	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	581.47
GENERAL TRAILER PARTS LLC	06/23/23	1255750	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	272.70
GENERAL TRAILER PARTS LLC	06/23/23	1255755	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	687.16
GENERAL TRAILER PARTS LLC	06/23/23	1255772	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	407.70
GENOA TELEPSYCHIATRY, INC.	06/02/23	1251691	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	84,400.00
GERARD URCIUOLI	06/16/23	1254822	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	750.00
GIANA, CARLA	06/23/23	1255510	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	368.11
GLESSNER, DEBBIE	06/16/23	1255162	General	District Attorney	Victim/Witness Program	Outside Education & Travel	164.10
GLOSTER, MIRANDA	06/16/23	1254968	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,700.00
GMA ARCHITECTS	06/23/23	1256111	Capital Improvement	County Administration	Four Corners Properties	Architectural Services	4,023.50
GOALLY INC	06/02/23	1251947	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GOALLY INC	06/16/23	1255414	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	329.00
GORDON, SERENA	06/16/23	1255360	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	287.00
GORMLEY, BRYCE	06/02/23	1252042	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	256.64
GORMLEY, BRYCE	06/30/23	1256777	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	111.99
GOSHEN RURAL FIRE PROTECTION DISTRICT	06/23/23	1255509	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	5,119.00
GOT SPECIAL KIDS	06/02/23	1251948	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	504.75
GOT SPECIAL KIDS	06/16/23	1255425	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	123.86
GOT SPECIAL KIDS	06/16/23	1255447	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	487.97
GOT SPECIAL KIDS	06/23/23	1255722	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	181.89
GOT SPECIAL KIDS	06/23/23	1255729	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	416.83
GOT SPECIAL KIDS	06/23/23	1255734	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	104.18
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/09/23	1252397	General	County Administration	Financial Services	Outside Education & Travel	535.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/09/23	1253304	General	County Administration	Budget&Financial Planning	Outside Education & Travel	535.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/09/23	1253307	General	County Administration	Budget&Financial Planning	Awards & Recognition	725.00
GOVERNMENT PORTFOLIO ADVISORS LLC	06/09/23	1254468	Intergovernmental Services	County Administration	Financial Services - InterDept	Professional & Consulting	12,935.90
GOVERNMENTJOBS.COM	06/23/23	1256094	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	55,008.78
GRAFE, SARAH	06/16/23	1255275	General	Sheriff's Office	OOTS Training	Outside Education & Travel	105.00
GRANITE TELECOMMUNICATIONS, LLC	06/23/23	1255978	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	5,803.52
GRAPHENE COMPOSITES	06/02/23	1252118	General	Sheriff's Office	County Law Enforcement	Law Enforcement Equipment	8,129.76
GRAPHENE COMPOSITES	06/02/23	1252119	General	Sheriff's Office	County Law Enforcement	Law Enforcement Equipment	48,925.22
GRAYBAR	06/09/23	1253986	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	166.40

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GRAYBAR	06/09/23	1253990	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	493.30
GRAYBAR	06/09/23	1253991	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	364.00
GRAYBAR	06/09/23	1253992	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	132.60
GRAYBAR	06/09/23	1253994	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	339.85
GRAYBAR	06/09/23	1253996	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	124.80
GREATER GOOD CONSULTANTS LLC	06/16/23	1255288	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	399.75
GREEN LEAF VILLAGE LLC	06/30/23	1256523	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,125.00
GREEN, DIAMONEEK	06/09/23	1254687	General	County Administration	Equity & Access	Business Expense & Travel	1,344.71
GREENHILL HUMANE SOCIETY	06/23/23	1255779	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	14,583.34
GRETCHEN SCHEIDEL DBA EUGENE PSYCH ASMTS	06/02/23	1251831	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	699.21
GREYSTONE TACTICAL	06/09/23	1254160	General	Sheriff's Office	Fiscal Services	Stores Inventory	500.70
GREYSTONE TACTICAL	06/09/23	1254161	General	Sheriff's Office	Fiscal Services	Stores Inventory	451.91
GREYSTONE TACTICAL	06/09/23	1254162	General	Sheriff's Office	Fiscal Services	Stores Inventory	251.95
GREYSTONE TACTICAL	06/16/23	1255355	General	Sheriff's Office	Fiscal Services	Stores Inventory	215.98
GRIFFIN, JACK	06/16/23	1255418	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	350.00
GUARDIAN SECURITY & PROTECTION	06/02/23	1251874	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	500.00
GUERRERA, MARIE	06/30/23	1256294	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Food	109.60
HABITAT CONTRACTING LLC	06/30/23	1256629	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	9,500.00
HALTER, KALEN	06/02/23	1251729	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Recreation Park Licenses	451.00
HAMPTON INN	06/09/23	1252756	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	468.99
HAMPTON, MICHELLE	06/16/23	1254756	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	258.00
HANSAKER, PATRICE	06/30/23	1256326	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	148.69
HANSEN, ROGER	06/02/23	1252035	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,000.00
HARBOR FREIGHT TOOLS	06/09/23	1252546	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	141.81
HARBOR FREIGHT TOOLS	06/09/23	1252683	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	229.93
HARBOR FREIGHT TOOLS	06/09/23	1253239	General Road	Public Works	Vegetation	Small Tools & Equipment	399.99
HARPER HOUF PETERSON RIGHELLIS INC	06/30/23	1256632	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	20,012.24
HARRIS DESIGN & PRINT INC.	06/09/23	1252316	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,283.21
HARROLD, CLIFF	06/23/23	1255602	General	Sheriff's Office	Administration	Business Expense & Travel	227.94
HARTFORD LIFE AND ACCIDENT	06/09/23	1254103	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	4,750.00
HARVEY & PRICE COMPANY	06/09/23	1254439	General	County Administration	Maintenance	Maintenance Of Equipment	2,650.00
HARVEY & PRICE COMPANY	06/16/23	1255172	General	County Administration	Maintenance	Maintenance Of Equipment	7,646.00
HARVEY & PRICE COMPANY	06/30/23	1256499	General	County Administration	Custodial	Janitorial Supplies	3,975.00
HARVEY & PRICE COMPANY	06/30/23	1256500	General	County Administration	Maintenance	Maintenance Of Structures	4,876.33
HARVEY & PRICE COMPANY	06/30/23	1256501	General	County Administration	Maintenance	Maintenance Agreements	246.00
HAYES, NENA	06/16/23	1255080	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	144.10
HDR ENGINEERING INC.	06/09/23	1254078	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	8,781.25
HEALTH PROMOTIONS NOW	06/09/23	1252317	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	516.90
HEARTHSONG	06/02/23	1251949	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	149.00
HEARTHSONG	06/02/23	1251952	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	379.00
HEARTHSONG	06/02/23	1251962	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	328.00
HEARTHSONG	06/23/23	1255743	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	263.98
HECETA WATER PEOPLE'S UTILITY DISTRICT	06/02/23	1251740	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
HEERAN CENTER RESIDENCE	06/16/23	1255028	LaneCare Subfund	Health & Human Services	LaneCare Admin	Refuse & Garbage	169.50
HEERAN CENTER RESIDENCE	06/16/23	1255028	LaneCare Subfund	Health & Human Services	LaneCare Admin	Light, Power & Water	600.00
HEFNER, CAITLIN	06/16/23	1255276	General	Sheriff's Office	OOTS Training	Outside Education & Travel	105.00
HEIDT, NOLAN	06/30/23	1256825	General Road	Public Works	Bridges	Clothing & Personal Supplies	190.03
HEIKES, ROBIN	06/16/23	1255408	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	400.00
HEISLER, LOGAN	06/23/23	1255984	General	Assessment and Taxation	Appraisal	Clothing	200.00
HELFRICH, DEAN	06/23/23	1255879	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,465.00
HELLER, ANGELICA	06/30/23	1256327	General	Comm Justice Rehab	Phoenix Program	Support Services	60.18
HELLER, ANGELICA	06/30/23	1256327	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Support Services	60.17
HELPING HANDS COALITION	06/30/23	1256479	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	5,000.00
HENRY SCHEIN INC	06/02/23	1251630	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,402.99
HENRY SCHEIN INC	06/09/23	1254246	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	1,563.04
HENRY SCHEIN INC	06/09/23	1254486	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	135.26
HENRY SCHEIN INC	06/09/23	1254499	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	1,372.25

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HENRY SCHEIN INC	06/09/23	1254501	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	436.11
HENRY SCHEIN INC	06/09/23	1254503	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	3,173.20
HENRY, ELIZABETH	06/09/23	1254198	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	219.43
HENRY, KENNETH GRANT	06/02/23	1251873	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,300.00
HENRY, TIM	06/30/23	1256854	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	350.00
HERITAGE RESEARCH ASSOCIATES INC	06/02/23	1251982	General Road	Public Works	Road Construction	Other Professional Services	80,544.97
HERITAGE RESEARCH ASSOCIATES INC	06/09/23	1254075	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	8,403.40
HERITAGE RESEARCH ASSOCIATES INC	06/16/23	1255321	Solid Waste Disposal	Public Works	Short Mtn Cell Development	Professional & Consulting	4,450.00
HERITAGE RESEARCH ASSOCIATES INC	06/30/23	1256815	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	8,782.31
HEWLETT-PACKARD FINANCIAL SERVICES	06/23/23	1256093	Tech Svcs Operations	Information Services	Technology Infra Svcs	Maintenance Agreements	105,324.79
HIBLER, ETHAN	06/16/23	1255372	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	199.29
HIGHFILL MEDIA INC	06/16/23	1255322	General Road	Public Works	Road & Bridge Maintenance	Photo/Video Supplies & Svcs	2,500.00
HILL, SEQUOIA	06/23/23	1255789	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	250.00
HILL, WESLEY D DBA HILL JENNA LLC	06/23/23	1255653	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,933.57
HILTON HOTEL	06/09/23	1253635	General Road	Public Works	Environmental Services	Outside Education & Travel	523.61
HIRONS DRUG STORE	06/09/23	1252583	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	178.93
HIV ALLIANCE	06/23/23	1255522	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	87,444.59
HIV ALLIANCE	06/23/23	1255524	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	589.10
HIV ALLIANCE	06/23/23	1255524	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	5,891.12
HIV ALLIANCE	06/23/23	1255525	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Agency Payments	9,652.29
HIV ALLIANCE	06/30/23	1256474	Health & Human Services- Subfu	Health & Human Services	Health Subcontracts	Agency Payments	1,733.09
HK ELECTRICAL ENGINEERS LLC	06/16/23	1255174	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	5,750.00
HK ELECTRICAL ENGINEERS LLC	06/16/23	1255175	Capital Improvement	County Administration	LCAC Upgrades	Architectural Services	1,515.00
HOGATE FIRE PROTECTION INC	06/09/23	1254454	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	1,120.00
HOGUE, KIMBERLY K	06/02/23	1252063	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,070.00
HOLIDAY INN	06/09/23	1253131	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	147.38
HOLIDAY INN EXPRESS	06/09/23	1252502	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Business Expense & Travel	139.50
HOLIDAY INN EXPRESS	06/09/23	1252503	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Business Expense & Travel	136.94
HOLLY SPARKS	06/09/23	1254069	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	700.00
HOLMES, ALANA	06/16/23	1254884	General	Human Resources	Administration	Outside Education & Travel	693.64
HOLMES, GREG	06/09/23	1254472	General	County Administration	Financial Services	Outside Education & Travel	115.28
HOLMES, GREG	06/16/23	1255238	General	County Administration	Financial Services	Outside Education & Travel	414.21
HOME DEPOT U.S.A.	06/09/23	1252243	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	149.00
HOME DEPOT U.S.A.	06/09/23	1252358	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	322.03
HOME DEPOT U.S.A.	06/09/23	1252664	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	12.71
HOME DEPOT U.S.A.	06/09/23	1252664	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	45.05
HOME DEPOT U.S.A.	06/09/23	1252664	General	Sheriff's Office	Facility Maintenance	Small Tools & Equipment	5.06
HOME DEPOT U.S.A.	06/09/23	1252664	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	17.94
HOME DEPOT U.S.A.	06/09/23	1252664	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	18.93
HOME DEPOT U.S.A.	06/09/23	1252664	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	67.10
HOME DEPOT U.S.A.	06/09/23	1252726	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Small Tools & Equipment	47.97
HOME DEPOT U.S.A.	06/09/23	1252726	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Building Materials Supplies	43.24
HOME DEPOT U.S.A.	06/09/23	1252726	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Electrical Supplies	43.43
HOME DEPOT U.S.A.	06/09/23	1252852	General Road	Public Works	Zone 1 - Metro	Small Tools & Equipment	110.79
HOME DEPOT U.S.A.	06/09/23	1253238	General Road	Public Works	Vegetation	Small Tools & Equipment	159.91
HOME DEPOT U.S.A.	06/09/23	1253395	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	1,036.00
HOME DEPOT U.S.A.	06/09/23	1253736	General Road	Public Works	Bridges	Small Tools & Equipment	399.00
HOME DEPOT U.S.A.	06/09/23	1254435	General	County Administration	Custodial	Janitorial Supplies	1,917.38
HOME DEPOT U.S.A.	06/16/23	1255178	General	County Administration	Custodial	Janitorial Supplies	122.60
HOME DEPOT U.S.A.	06/16/23	1255179	General	County Administration	Custodial	Janitorial Supplies	1,105.02
HOME DEPOT U.S.A.	06/23/23	1256114	General	County Administration	Custodial	Janitorial Supplies	353.40
HOME DEPOT U.S.A.	06/30/23	1256502	General	County Administration	Custodial	Janitorial Supplies	351.38
HOME DEPOT U.S.A.	06/30/23	1256503	General	County Administration	Custodial	Janitorial Supplies	2,689.50
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1250347	LaneCare Subfund	Health & Human Services	LaneCare Admin	Real Estate & Space Rentals	5,562.00
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	199.00
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	207.20
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,567.69



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	536.45
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	5,505.55
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	37.33
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	44,145.38
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	559.89
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	473.34
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	23,857.39
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	485.24
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	410.23
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	485.24
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	410.23
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	89,707.65
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	597.21
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	1,325.34
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252039	Intergovern Human Svces Fund	Health & Human Services	Weatherization	Agency Payments	55,055.48
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252041	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	10,000.00
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252041	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	6,139.20
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252041	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	24,312.59
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252041	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5.37
HOMES FOR GOOD HOUSING AGENCY	06/02/23	1252041	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,527.38
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	4,693.68
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	2,377.59
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	7,355.41
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	764.72
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	(3.22)
HOMES FOR GOOD HOUSING AGENCY	06/09/23	1254280	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,363.19
HOMES FOR GOOD HOUSING AGENCY	06/16/23	1254960	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	5,041.88
HOMES FOR GOOD HOUSING AGENCY	06/23/23	1256054	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	103,137.81
HOMES FOR GOOD HOUSING AGENCY	06/23/23	1256056	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	12,289.07
HOMES FOR GOOD HOUSING AGENCY	06/23/23	1256056	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	17,991.22
HOMES FOR GOOD HOUSING AGENCY	06/23/23	1256056	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	19,271.54
HOMES FOR GOOD HOUSING AGENCY	06/23/23	1256056	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	13,187.15
HONEY BUCKET	06/02/23	1252016	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HONEY BUCKET	06/30/23	1256749	General	Sheriff's Office	Jail Security	External Equipment Rental	120.00
HORNERS INC	06/09/23	1252684	General Road	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	180.95
HOWARD P COLE	06/02/23	1251872	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,685.00
HRAVEBA	06/02/23	276255	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	3,500.00
HUCKERY, CHRIS	06/30/23	1256253	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	193.12
HUERTO DE LA FAMILIA	06/30/23	1256228	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
HUMPHREY, JORDAN	06/16/23	1254813	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	102.59
HUNT, CHARLES	06/30/23	1256821	General Road	Public Works	Inspections	Clothing & Personal Supplies	400.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	06/09/23	1252329	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	06/09/23	1252345	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	428.00
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	06/23/23	1255680	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	241.51
HUNTER COMMUNICATIONS & TECHNOLOGIES LLC	06/23/23	1256148	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	156.29
HURRICANE BUTTERFLY LAW ENFORCEMENT LLC	06/09/23	1254159	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	4,746.28
HYATT HOTELS	06/09/23	1252978	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,551.17
HYATT HOTELS	06/09/23	1252979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	772.14
HYATT HOTELS	06/09/23	1253130	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,029.52
HYATT HOTELS	06/09/23	1253708	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	772.14
HYATT HOTELS	06/09/23	1253709	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	772.14
HYATT HOTELS	06/09/23	1253710	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	946.14
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255787	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	176.28
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255787	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	313.50
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255796	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	68.68
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255796	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	285.00
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255802	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	917.95

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255807	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	71.76
HYDRAULIC & MACHINE SERVICES INC	06/23/23	1255807	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	247.00
ICMA	06/09/23	1252996	General	County Administration	County Administrators Off	Dues & Memberships	200.00
ICMA	06/09/23	1253293	General	County Administration	County Administrators Off	Professional Licenses	1,200.00
ICMA	06/09/23	1253955	General	County Administration	County Administrators Off	Dues & Memberships	200.00
INN AT SPANISH HEAD	06/09/23	1252895	General	County Administration	Property Management	Outside Education & Travel	199.80
INNOVATIVE AIR, INC	06/16/23	1255180	General	County Administration	Maintenance	Maintenance Of Equipment	256.00
INNOVATIVE AIR, INC	06/23/23	1256117	General	County Administration	Maintenance	Maintenance Of Equipment	1,728.00
INNOVATIVE AIR, INC	06/30/23	1256504	General	County Administration	Maintenance	Maintenance Of Equipment	384.00
INOVA EMPLOYEE ASSISTANCE	06/09/23	1254100	Employee Benefit	General Expense	EE Assistance Program	Professional & Consulting	26,632.80
INTEGRATED ELECTRONIC SYSTEMS, INC	06/16/23	1255181	General	County Administration	Maintenance	Maintenance Of Equipment	356.75
INTEGRATED ELECTRONIC SYSTEMS, INC	06/23/23	1256118	General	County Administration	Maintenance	Maintenance Of Equipment	805.00
INTEGRATED ELECTRONIC SYSTEMS, INC	06/23/23	1256119	General	County Administration	Maintenance	Maintenance Of Equipment	147.00
INTERSTATE ALL BATTERY CENTER	06/09/23	1252504	General	County Administration	Maintenance	Maintenance Of Equipment	503.90
INTERSTATE MANUFACTURING INC	06/23/23	1255812	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,232.84
IPMG INC	06/09/23	1254049	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,285.00
I-SECURE INC	06/16/23	1255272	General	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	40.00
I-SECURE INC	06/16/23	1255272	General	Sheriff's Office	Corrections Records	Professional & Consulting	40.00
I-SECURE INC	06/16/23	1255272	General	Sheriff's Office	Medical Services	Professional & Consulting	40.00
I-SECURE INC	06/16/23	1255272	General	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	20.00
ISLAND FENCE & WINDOW GUARD INC	06/09/23	1254459	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	1,129.00
ISLER CPA, LLC	06/02/23	1251837	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Professional & Consulting	3,500.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	06/02/23	1251801	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	19,050.00
J3D LLC DBA IBS SCHOOL OF COSMETOLOGY	06/02/23	1251802	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	12,030.00
JACKSON, KASI	06/16/23	1255096	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	184.00
JACOB'S LANE LIMITED PARTNERSHIP	06/30/23	1256262	Community Justice	Comm Justice Rehab	CC Supervision Services	Real Estate & Space Rentals	800.00
JADE WEST APARTMENTS	06/23/23	1256079	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,130.00
JAJ ENTERPRISES, LLC	06/09/23	1254337	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	66.50
JAJ ENTERPRISES, LLC	06/09/23	1254337	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	228.50
JAJ ENTERPRISES, LLC	06/09/23	1254351	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	101.50
JAJ ENTERPRISES, LLC	06/09/23	1254351	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	378.44
JAJ ENTERPRISES, LLC	06/23/23	1256027	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	101.50
JAJ ENTERPRISES, LLC	06/23/23	1256027	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	203.50
JAMES, MARY BETH	06/30/23	1256736	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional Licenses	168.00
JENKINS, MATT	06/16/23	1255346	General Road	Public Works	Materials Testing	Clothing & Personal Supplies	106.95
JENNINGS GROUP	06/02/23	1251776	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,210.00
JENNINGS GROUP	06/02/23	1251799	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	750.00
JENNINGS GROUP	06/23/23	1255882	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,748.17
JENNINGS GROUP	06/30/23	1256311	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	730.00
JENNINGS GROUP	06/30/23	1256527	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	792.50
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1252185	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	165.92
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1252359	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	465.72
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1252360	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	66.68
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1252360	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	66.68
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253112	General Road	Public Works	Sign Shop	Small Tools & Equipment	183.66
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253637	General Road	Public Works	Zone 3 - Dexter	Small Tools & Equipment	197.93
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253957	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	51.14
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253957	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	244.31
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253961	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	54.54
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253961	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	69.93
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253964	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	335.89
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253967	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	107.83
JERRYS HOME IMPROVEMENT CENTER	06/09/23	1253970	Parks and Open Spaces	Public Works	Campground Operations	Small Tools & Equipment	482.26
JNB TRANSPORT, INC.	06/09/23	1254072	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	676.45
JNB TRANSPORT, INC.	06/16/23	1255324	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	689.44
JOHNSON BRODERICK ENGINEERING LLC	06/30/23	1256755	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	2,977.50
JOHNSON BRODERICK ENGINEERING LLC	06/30/23	1256756	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	5,881.07

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	06/02/23	1251668	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	474.30
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	06/02/23	1251668	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	843.20
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	06/23/23	1255513	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	1,305.60
JOHNSON, LENORA ESTHER DBA LCN WELLNESS	06/23/23	1255513	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Professional & Consulting	734.40
JONATHAN DAVIDSON	06/23/23	1255737	General	Comm Justice Rehab	Community Supervision	Educational Materials	350.00
JONES, DAVID	06/16/23	1255034	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	267.96
JONES, JOHNATHON	06/02/23	1252105	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	120.52
JORDAN GOLDBERG	06/23/23	1255817	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,740.00
JORGENSEN, AARON	06/16/23	1255369	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	343.11
JOYCE, KERI	06/16/23	1254759	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Outside Education & Travel	373.06
JUNCTION CITY HIGH SCHOOL DISTRICT 69	06/16/23	1254838	General	County Administration	West Lane Commissioner	Agency Payments	2,183.35
JUNCTION CITY, CITY OF	06/02/23	1251755	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	405.00
JUNCTION CITY, CITY OF	06/09/23	1254206	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
JUNCTION CITY, CITY OF	06/16/23	1254876	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
JUNCTION CITY, CITY OF	06/30/23	1256263	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	645.00
JUNIPER VERA FRAZER	06/02/23	1251780	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,710.00
JUSTICE BENEFITS INC.	06/16/23	1255133	General	Comm Justice Rehab	Community Supervision	Professional & Consulting	726.90
KAIROS	06/16/23	1255006	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,570.00
KANTARA, SEQUOIA COLIBRI	06/16/23	1254753	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	1,200.00
KANTARA, SEQUOIA COLIBRI	06/16/23	1254753	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	1,500.00
KARPEL SOLUTIONS, INC	06/16/23	1255168	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	516.00
KATHERINE M AINSLEI-WALLACE	06/16/23	1255413	General	Sheriff's Office	Human Resources	Professional & Consulting	140.00
KEEFE SUPPLY COMPANY	06/16/23	1255404	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	255.30
KEEFE SUPPLY COMPANY	06/23/23	1255586	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	905.85
KELLER, DANIELLE	06/09/23	1254118	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Committee Stipends & Expense	247.09
KENDALL CHEVROLET	06/09/23	1254540	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	33,242.41
KENDALL FORD	06/02/23	1251964	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	266.58
KENDALL FORD	06/02/23	1251965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,202.73
KENDALL FORD	06/09/23	1254546	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	42,431.90
KENDRICK, DAREN	06/30/23	1200136	General	Sheriff's Office	CNTY Law Enforcement SRS	Clothing & Personal Supplies	250.00
KENNEDY HIGH SCHOOL	06/30/23	1256601	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	8,000.00
KETANJI COURT APARTMENTS	06/02/23	1251783	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,220.00
KETANJI COURT APARTMENTS	06/09/23	1254464	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,701.00
KETANJI COURT APARTMENTS	06/23/23	1255618	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,201.00
KIDS FIRST	06/23/23	1255501	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	12,409.64
KING-LEHMAN, EVE K	06/09/23	1254678	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,223.99
KLEIN MUNSINGER LLC	06/16/23	1255453	Community Justice	Comm Justice Rehab	CC Supervision Services	Claims	750.00
KLOOS, BILL LAW OFFICE OF BILL KLOOS	06/30/23	1256252	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	858.00
KLOOSTERMAN, DANIELLE	06/09/23	1253454	General	County Administration	Financial Services	Office Supplies & Expense	799.00
KLOSH GROUP, INC	06/23/23	1256121	Capital Improvement	County Administration	Capital Planning	Professional Services	9,267.96
KLOSH GROUP, INC	06/23/23	1256122	Capital Improvement	County Administration	Multi Use Facility	Professional Services	6,946.90
KLOSH GROUP, INC	06/23/23	1256123	Capital Improvement	County Administration	Multi Use Facility	Professional Services	5,689.98
KPFF CONSULTING ENGINEERS	06/16/23	1255201	SR SubFund County Admin	County Administration	Wildfire Recovery	Professional & Consulting	4,080.00
KRAMER, LAURIE	06/23/23	1255481	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
KROLAK, JOHN	06/09/23	1254639	General Road	Public Works	Environmental Services	Outside Education & Travel	205.00
KRVM RADIO	06/09/23	1254338	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
KRVM RADIO	06/23/23	1255820	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	295.00
L&L NUGGET REALTY	06/30/23	1256535	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	942.00
LA QUINTA INN & SUITES WATERFRONT	06/09/23	1252752	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	111.23
LA QUINTA INN & SUITES WATERFRONT	06/09/23	1252753	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	111.23
LA QUINTA INN & SUITES WATERFRONT	06/09/23	1252754	Land Management Fund	Public Works	Subsurface Sanitation	Business Expense & Travel	111.23
LA QUINTA INN & SUITES WATERFRONT	06/09/23	1253631	General	District Attorney	Victim/Witness Program	Relief & Assistance	224.88
LACEY, LISA	06/23/23	1255616	General	County Counsel	Risk Management	Outside Education & Travel	1,173.62
LACEY, LISA	06/23/23	1255616	General	County Counsel	Workers' Compensation	Outside Education & Travel	874.50
LAEMMER, AL	06/02/23	1251675	General	County Administration	Elections	Business Expense & Travel	528.59
LAKEWOOD PATIO APTS	06/23/23	1255625	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,675.00
LAKEWOOD PATIO APTS	06/23/23	1255626	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	194.00

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LAND MANAGEMENT SOLUTIONS	06/09/23	1254352	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	4,272.00
LAND MANAGEMENT SOLUTIONS	06/30/23	1256818	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	7,659.05
LANDEROS, DOROTHY	06/30/23	1256225	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Business Expense & Travel	111.68
LANE APEX DISPOSAL SERVICE	06/09/23	1254039	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	158.59
LANE COMMUNITY COLLEGE	06/09/23	1253785	General	Human Resources	Talent Management	Advertising & Publicity	150.00
LANE COMMUNITY COLLEGE	06/30/23	1256440	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	917.00
LANE COMMUNITY COLLEGE	06/30/23	1256539	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	7,946.00
LANE COMMUNITY COLLEGE	06/30/23	1256587	General	County Administration	Financial Services	Office Supplies & Expense	447.80
LANE COMMUNITY COLLEGE	06/30/23	1256590	General	County Administration	Financial Services	Office Supplies & Expense	877.31
LANE COMMUNITY COLLEGE	06/30/23	1256593	General	County Administration	Financial Services	Office Supplies & Expense	2,062.16
LANE COMMUNITY COLLEGE	06/30/23	1256595	General	County Administration	Financial Services	Office Supplies & Expense	1,308.18
LANE COUNCIL OF GOVERNMENTS	06/16/23	1255326	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,839.94
LANE COUNCIL OF GOVERNMENTS	06/16/23	1255329	Land Management Fund	Public Works	Land Management Administration	Agency Payments	7,982.80
LANE COUNCIL OF GOVERNMENTS	06/16/23	1255332	Land Management Fund	Public Works	Land Management Administration	Agency Payments	7,029.45
LANE COUNCIL OF GOVERNMENTS	06/16/23	1255334	Land Management Fund	Public Works	Land Management Administration	Agency Payments	6,156.71
LANE COUNCIL OF GOVERNMENTS	06/23/23	1255566	General	County Administration	Elections	Special Supplies	2,475.25
LANE COUNCIL OF GOVERNMENTS	06/23/23	1255825	General Road	Public Works	Environmental Services	Intergovernmental Agreements	196.86
LANE COUNCIL OF GOVERNMENTS	06/23/23	1255830	General Road	Public Works	Environmental Services	Intergovernmental Agreements	170.61
LANE COUNCIL OF GOVERNMENTS	06/30/23	1256541	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	9,293.17
LANE COUNTY	06/02/23	1251475	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,344.00
LANE COUNTY	06/02/23	1251475	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	169.00
LANE COUNTY	06/02/23	1252124	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	28.00
LANE COUNTY	06/02/23	1252124	SR SubFund Public Safety	Sheriff's Office	Electronic Monitoring	Electronic Supervision Fees	208.00
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Civil Section	Civil Process	75.00
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Civil Section	Civil Process	19.77
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Police Records	Report Fees	90.00
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Police Records	Report Fees	17.00
LANE COUNTY	06/02/23	1252124	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Agency Payments	326.48
LANE COUNTY	06/02/23	1252124	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	12.50
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Administration	Awards & Recognition	600.00
LANE COUNTY	06/02/23	1252124	Corrections Commissary	Sheriff's Office	Corrections	Miscellaneous Payments	150.00
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	County Law Enforcement	Miscellaneous Payments	583.90
LANE COUNTY	06/02/23	1252124	General	Sheriff's Office	Jail Security	Miscellaneous Payments	49.16
LANE COUNTY	06/16/23	1254912	General	Assessment and Taxation	Property & Tax Management	Due To D&R Recording	1,184.00
LANE COUNTY	06/16/23	1254912	General	Assessment and Taxation	Property & Tax Management	Due to D&R HCSD Fees	95.00
LANE COUNTY	06/16/23	1255100	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255100	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	180.00
LANE COUNTY	06/16/23	1255100	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255100	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255102	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255102	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional & Consulting	90.00
LANE COUNTY	06/16/23	1255104	Health & Human Services- Subfu	Health & Human Services	Vital Records	Death Certificate Fees	25.00
LANE COUNTY	06/16/23	1255104	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	90.00
LANE COUNTY	06/16/23	1255104	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Professional & Consulting	315.00
LANE COUNTY	06/16/23	1255104	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	180.00
LANE COUNTY	06/16/23	1255104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	45.00
LANE COUNTY	06/16/23	1255439	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	104.50
LANE COUNTY	06/23/23	1256207	General Road	Public Works	Road Construction	Rights of Way	500.00
LANE COUNTY	06/23/23	1256207	General Road	Public Works	Road Construction	Rights of Way	500.00
LANE COUNTY	06/23/23	1256207	General Road	Public Works	Road Construction	Rights of Way	500.00
LANE COUNTY	06/30/23	1256561	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	90.00
LANE COUNTY	06/30/23	1256561	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Professional & Consulting	34.00
LANE COUNTY	06/30/23	1256592	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	112.50
LANE COUNTY GLASS INC	06/09/23	1254433	General	County Administration	Maintenance	Maintenance Of Structures	495.00
LANE COUNTY SCHOOL DISTRICT #19	06/02/23	1252107	General	Sheriff's Office	Administration	Printing & Binding	229.68
LANE ELECTRIC COOPERATIVE	06/02/23	1251657	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	580.00

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LANE ELECTRIC COOPERATIVE	06/02/23	1251711	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,535.00
LANE ELECTRIC COOPERATIVE	06/09/23	1254050	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	380.14
LANE ELECTRIC COOPERATIVE	06/09/23	1254135	General	Sheriff's Office	Radio Network	Light, Power & Water	617.63
LANE ELECTRIC COOPERATIVE	06/09/23	1254141	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	6,945.00
LANE ELECTRIC COOPERATIVE	06/09/23	1254169	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	700.00
LANE ELECTRIC COOPERATIVE	06/09/23	1254373	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	151.13
LANE ELECTRIC COOPERATIVE	06/09/23	1254376	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	184.90
LANE ELECTRIC COOPERATIVE	06/09/23	1254384	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	167.70
LANE ELECTRIC COOPERATIVE	06/09/23	1254385	General Road	Public Works	Electrical	Light, Power & Water	111.88
LANE ELECTRIC COOPERATIVE	06/16/23	1254924	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,615.00
LANE ELECTRIC COOPERATIVE	06/16/23	1255306	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	245.32
LANE ELECTRIC COOPERATIVE	06/23/23	1255508	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	745.00
LANE ELECTRIC COOPERATIVE	06/23/23	1255539	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,365.00
LANE ELECTRIC COOPERATIVE	06/30/23	1256254	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,335.00
LANE ELECTRIC COOPERATIVE	06/30/23	1256288	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,035.00
LANE FOREST PRODUCTS, INC.	06/09/23	1254683	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	16,365.56
LANE FOREST PRODUCTS, INC.	06/16/23	1254907	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	200.00
LANE FOREST PRODUCTS, INC.	06/30/23	1256792	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	180.00
LANE FOREST PRODUCTS, INC.	06/30/23	1256793	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	180.00
LANE FOREST PRODUCTS, INC.	06/30/23	1256820	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	25,113.60
LANE FOREST PRODUCTS, INC.	06/30/23	1256823	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,392.85
LANE FOREST PRODUCTS, INC.	06/30/23	1256826	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	1,227.36
LANE FOREST PRODUCTS, INC.	06/30/23	1256827	General Road	Public Works	Zone 1 - Metro	Refuse & Garbage	851.49
LANE INDEPENDENT LIVING ALLIANCE	06/09/23	1254183	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	11,444.75
LANE TRANSIT DISTRICT	06/09/23	1253156	General	Comm Justice Rehab	Community Supervision	Support Services	199.75
LANE TRANSIT DISTRICT	06/09/23	1253626	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Client Support Fund	1,050.00
LANE TRANSIT DISTRICT	06/16/23	1255347	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	3,300.00
LANE TRANSIT DISTRICT	06/16/23	1255463	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	5,175.00
LANE, ADAM	06/30/23	1256822	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	386.91
LANGUAGE LINE SERVICES, INC.	06/16/23	1255249	General	Sheriff's Office	Police Dispatch	Professional & Consulting	101.40
LARDNER, SHERIDAN	06/02/23	1251572	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	295.00
LAROSA, TEALE	06/02/23	1252057	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	1,700.00
LAUGHING PLANET CAFE	06/09/23	1252394	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Food	379.00
LAUNDRY MANAGEMENT SOLUTIONS LLC	06/09/23	1254071	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	939.73
LAURA COOPER	06/30/23	1256713	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	281.00
LAUREL ELEMENTARY SCHOOL	06/09/23	1254635	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	500.00
LAUREL GARDENS APARTMENTS	06/16/23	1255216	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	388.00
LAUREL HILL CENTER	06/09/23	1254281	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	30,343.39
LAUREL HILL CENTER	06/09/23	1254284	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	2,758.51
LAUREL HILL CENTER	06/09/23	1254284	Intergovern Human Svces Fund	Health & Human Services	Special Perm Support Hous	Agency Payments	43,328.90
LAUREL HILL CENTER	06/09/23	1254284	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	155.92
LAUREL HILL CENTER	06/09/23	1254285	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	667.67
LAUREL HILL CENTER	06/09/23	1254285	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	7,282.75
LAUREL HILL CENTER	06/16/23	1254783	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	14,752.26
LAUREL HILL CENTER	06/16/23	1254785	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	7,287.50
LAUREL HILL CENTER	06/16/23	1254786	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	13,458.09
LAUREL HILL CENTER	06/16/23	1254787	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	7,056.50
LAUREL HILL CENTER	06/16/23	1254788	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	15,534.63
LAUREL HILL CENTER	06/16/23	1254789	LaneCare Subfund	Health & Human Services	Choice	Agency Payments	5,880.50
LAUREL HILL CENTER	06/16/23	1255044	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	4,819.58
LAUREL HILL CENTER	06/23/23	1255583	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	6,050.00
LAUREL HILL CENTER	06/30/23	1256533	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	1,295.00
LAUREL HILL CENTER	06/30/23	1256623	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	30,691.06
LAUREL VANDERBECK	06/09/23	1254260	General	Comm Justice Rehab	Nutrition Services	On The Job Training	64.40
LAUREL VANDERBECK	06/09/23	1254260	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	23.73
LAUREL VANDERBECK	06/09/23	1254260	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	59.73
LAUREL VANDERBECK	06/23/23	1255484	General	Comm Justice Rehab	Nutrition Services	On The Job Training	94.40

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LAUREL VANDERBECK	06/23/23	1255484	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	104.93
LAUREL VANDERBECK	06/23/23	1255484	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	18.13
LAVAKE, ALEXANDER	06/02/23	1251845	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	222.05
LAW, BRIAN	06/23/23	1255795	Community Justice	Comm Justice Rehab	Family Meditation	Outside Education & Travel	445.19
LAWRENCE GENE NORRIS	06/09/23	1254083	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,800.00
LEACH, SUMMER	06/09/23	1254250	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.73
LEACH, SUMMER	06/09/23	1254250	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	66.13
LEACH, SUMMER	06/23/23	1255472	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.27
LEACH, SUMMER	06/23/23	1255472	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.20
LEGACY LABORATORY SERVICES	06/23/23	1255711	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,053.70
LEGEND ID	06/30/23	1256728	General	Sheriff's Office	Police Records	Office Supplies & Expense	324.00
LEGEND ID	06/30/23	1256728	General	Sheriff's Office	Fiscal Services	Stores Inventory	432.00
LEGGETT, SCOTT	06/02/23	1252100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	26.20
LEGGETT, SCOTT	06/02/23	1252100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	66.81
LEGGETT, SCOTT	06/02/23	1252100	Solid Waste Disposal	Public Works	Fee Collection	Business Expense & Travel	12.45
LELAND, JONATHAN T	06/30/23	1256743	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,450.00
LENOVO GROUP	06/09/23	1254310	General	Comm Justice Rehab	Detention	DP Supplies And Access	1,531.00
LENOVO GROUP	06/09/23	1254313	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	1,915.00
LENOVO GROUP	06/09/23	1254354	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	600.00
LENOVO GROUP	06/09/23	1254355	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	3,062.00
LENOVO GROUP	06/09/23	1254365	General	County Administration	Maintenance	Office Supplies & Expense	300.00
LENOVO GROUP	06/09/23	1254367	General	County Administration	Maintenance	Office Supplies & Expense	3,510.00
LENOVO GROUP	06/09/23	1254388	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	300.00
LENOVO GROUP	06/09/23	1254389	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	1,915.00
LENOVO GROUP	06/16/23	1255282	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	7,020.00
LENOVO GROUP	06/16/23	1255284	Community Health Centers SubFd	Health & Human Services	Community Health Centers	DP Supplies And Access	8,218.00
LENOVO GROUP	06/16/23	1255298	Tech Svcs Operations	Information Services	Business Services	DP Supplies And Access	2,045.00
LENOVO GROUP	06/16/23	1255299	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Special Projects	1,915.00
LENOVO GROUP	06/30/23	1256434	PC Replacement	Information Services	PC Replacement	DP Supplies And Access	29,835.00
LEXIS NEXIS MATTHEW BENDER	06/16/23	1255173	General	District Attorney	Criminal Prosecution	Special Supplies	835.47
LEXIS NEXIS MATTHEW BENDER	06/16/23	1255173	General	District Attorney	Family Law Division	Special Supplies	64.53
LEXIS NEXIS MATTHEW BENDER	06/23/23	1255693	Law Library	County Administration	Law Library	Library - Serials & Conts	602.00
LIGHTHOUSE SERVICES, INC.	06/23/23	1255654	General	County Administration	Performance Audit Program	DP Supplies And Access	1,608.20
LINCO JANITORIAL	06/30/23	1256829	General Road	Public Works	Road & Bridge Maintenance	Maintenance Agreements	900.00
LINK OREGON	06/30/23	1256631	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	5,250.00
LISA GLASSER	06/30/23	1256422	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,732.00
LISA GRAY/SUPERIOR ELECTRIC & CONSTRN	06/16/23	1255124	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	168.60
LITHIA DODGE OF EUGENE	06/16/23	1255290	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	553.39
LITHIA NISSAN OF EUGENE	06/09/23	1254342	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	171.99
LITHIA TOYOTA OF SPRINGFIELD	06/02/23	1254120	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Vehicles	49,520.05
LIVING STRONG LLC DBA THE MCKENZIE AT	06/09/23	1254061	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,417.80
LOOKING GLASS COMMUNITY SERVICES	06/02/23	1251678	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	06/02/23	1251681	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	218.64
LOOKING GLASS COMMUNITY SERVICES	06/02/23	1252044	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	120.12
LOOKING GLASS COMMUNITY SERVICES	06/02/23	1252044	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	468.41
LOOKING GLASS COMMUNITY SERVICES	06/02/23	1252044	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	30,000.00
LOOKING GLASS COMMUNITY SERVICES	06/16/23	1255146	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	24,558.77
LOOKING GLASS COMMUNITY SERVICES	06/23/23	1256057	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	14,878.48
LOOKING GLASS COMMUNITY SERVICES	06/23/23	1256057	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	(4,056.43)
LOOKING GLASS COMMUNITY SERVICES	06/23/23	1256057	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,811.01
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256350	American Rescue Plan	General Expense	ARP State Allocation 5006	Agency Payments	23,490.14
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256483	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	2,328.75
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256485	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	583.04
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256630	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,186.40
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256630	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	272.91
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256630	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,043.89
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256630	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,867.53

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256633	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	147.16
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256633	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,533.63
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256633	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,214.21
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256633	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	350.00
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256636	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	8,914.08
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256636	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	3,623.81
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256636	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,370.44
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256639	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	10,979.72
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256640	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	937.35
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256640	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,289.16
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256640	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	175.00
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256640	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	357.91
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256641	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3.38
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256641	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	468.41
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256645	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,039.44
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256645	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,417.50
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256645	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	100.00
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256645	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	541.66
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256645	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	2,623.79
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256646	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,090.40
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256646	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,927.24
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256646	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	687.71
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256647	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	9,170.26
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256647	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,571.15
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256647	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	587.07
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	29,307.16
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256650	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,465.36
LOOKING GLASS COMMUNITY SERVICES	06/30/23	1256807	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	595.04
LOPEZ, DARIO	06/23/23	1256060	Tech Svcs Operations	Information Services	Customer Srvc & Support	Business Expense & Travel	531.21
LOPEZ-AMAYA, ISAMAR	06/30/23	1256329	General	Comm Justice Rehab	YS Administration	Awards & Recognition	128.47
LORIE PERKINS DBA HOUSING OUR VETERANS	06/16/23	1254804	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	555.00
LORIE PERKINS DBA HOUSING OUR VETERANS	06/23/23	1255620	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	555.00
LORIE PERKINS DBA HOUSING OUR VETERANS	06/23/23	1256083	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	555.00
LORIE PERKINS DBA HOUSING OUR VETERANS	06/30/23	1256529	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	555.00
LOVE, VALERI	06/23/23	1256141	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	345.00
LOVEALL, DAVID	06/23/23	1255929	General	County Administration	Board Of County Commissioners	Outside Education & Travel	394.74
LOWELL, CITY OF	06/09/23	1254187	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
LOWE'S COMPANIES	06/09/23	1254020	General	County Administration	Maintenance	Maintenance Of Equipment	189.78
LOWE'S COMPANIES	06/09/23	1254020	General	County Administration	Maintenance	Building Materials Supplies	17.94
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	109.57
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	40.34
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6.47
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	122.57
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	829.98
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	116.65
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,215.53
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	3,438.23
LSI MARKETING	06/02/23	1251951	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	259.04
LSI MARKETING	06/02/23	1251969	Land Management Fund	Public Works	Land&SubDivisions Surveys	Maintenance Agreements	100.54
LSI MARKETING	06/09/23	1252712	General Road	Public Works	Land&SubDivisions Surveys	Printer & Copier Expenses	947.93
LSI MARKETING	06/09/23	1253367	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	326.93
LSI MARKETING	06/09/23	1253375	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	1,274.91
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	58.01
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	23.94
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	91.46
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	111.29
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	43.52

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
LSI MARKETING	06/09/23	1254399	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Copier Charges	14.33
LSI MARKETING	06/09/23	1254542	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	1,219.00
LSI MARKETING	06/16/23	1255090	General	Comm Justice Rehab	Detention	Printer & Copier Expenses	699.00
LSI MARKETING	06/16/23	1255203	PC Replacement	Information Services	Printing Replacement Fund	Data Processing Equipment	6,865.00
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	247.16
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	14.18
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	2,084.92
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	7,352.43
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	571.57
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,127.40
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	418.51
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,184.39
LSI MARKETING	06/30/23	1256484	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	77.50
LSI MARKETING	06/30/23	1256596	General	District Attorney	Family Law Division	Printer & Copier Expenses	112.64
LSI MARKETING	06/30/23	1256598	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	142.89
LUEDTKE, PATRICK	06/02/23	1251634	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	301.11
LUEDTKE, PATRICK	06/02/23	1251635	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	492.34
LUEDTKE, PATRICK	06/16/23	1255130	Health & Human Services- Subfu	Health & Human Services	Administration	Business Expense & Travel	102.15
LUKE ADLER HEALING	06/09/23	1254266	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	200.00
LUKE ADLER HEALING	06/30/23	1256293	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,180.58
LUKE ADLER HEALING	06/30/23	1256436	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	2,369.42
M&M LAND AND CATTLE CO LLC	06/23/23	1255564	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
MAILCHIMP	06/09/23	1253706	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	135.00
MAILCHIMP	06/09/23	1253732	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	135.00
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256625	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Other Professional Services	27,559.76
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256657	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	2,340.69
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256657	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,685.00
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256657	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,916.36
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256657	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	11,324.00
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256658	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	1,975.96
MAINSTREAM HOUSING INCORPORATED	06/30/23	1256660	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	11,238.98
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1252631	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	253.50
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1253703	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	102.60
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1254057	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	117.00
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1254060	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	464.50
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1254062	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	332.00
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1254345	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	2,467.48
MALLORY SAFETY & SUPPLY, INC.	06/09/23	1254348	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	155.68
MALLORY SAFETY & SUPPLY, INC.	06/16/23	1255292	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	276.75
MALLORY SAFETY & SUPPLY, INC.	06/23/23	1255841	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	229.08
MANN, CJ	06/16/23	1255434	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	246.94
MANN, CJ	06/16/23	1255434	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Business Expense & Travel	51.09
MANN, CJ	06/16/23	1255436	Intergovern Human Svces Fund	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	64.84
MANN, CJ	06/16/23	1255436	Intergovern Human Svces Fund	Health & Human Services	Wildfire Resil And Recov	Business Expense & Travel	382.08
MARIN, MIGUEL	06/09/23	1254253	General	Comm Justice Rehab	Nutrition Services	On The Job Training	92.53
MARIN, MIGUEL	06/09/23	1254253	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.60
MARIN, MIGUEL	06/09/23	1254253	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.40
MARIN, MIGUEL	06/23/23	1255476	General	Comm Justice Rehab	Nutrition Services	On The Job Training	46.27
MARIN, MIGUEL	06/23/23	1255476	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.67
MARIN, MIGUEL	06/23/23	1255476	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	60.53
MARKET OF CHOICE	06/09/23	1252161	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	359.26
MARRIOTT	06/09/23	1253508	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	909.15
MARRIOTT	06/09/23	1253509	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	762.15
MARRX INC	06/30/23	1256302	General	Comm Justice Rehab	Detention	Medical Supplies	523.92
MARRX INC	06/30/23	1256302	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Medical Supplies	523.92
MARSHALL & SWIFT	06/09/23	1252703	General Road	Public Works	Right Of Way Services	Office Supplies & Expense	1,060.15
MARSHALL, STEVE	06/02/23	1252013	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	111.00



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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MART, SHANA	06/02/23	1251670	LaneCare Subfund	Health & Human Services	LaneCare Admin	Outside Education & Travel	1,267.30
MARTIN, ALAN R	06/02/23	1252055	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,500.00
MASLOW, MICHAEL A	06/23/23	1255782	Community Justice	Community Justice	CC Supervision Services	Outside Education & Travel	197.00
MASONS SUPPLY COMPANY	06/09/23	1252208	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	06/09/23	1252848	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	06/09/23	1252972	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,212.50
MASONS SUPPLY COMPANY	06/09/23	1252976	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	1,279.34
MATHESON TRI-GAS INC.	06/02/23	1251967	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/02/23	1251970	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/02/23	1251979	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/09/23	1254110	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.95
MATHESON TRI-GAS INC.	06/09/23	1254111	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/16/23	1254818	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/16/23	1254820	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	2,860.22
MATHESON TRI-GAS INC.	06/16/23	1254981	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.97
MATHESON TRI-GAS INC.	06/23/23	1255552	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	06/23/23	1255553	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	223.16
MATHESON TRI-GAS INC.	06/23/23	1255554	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	06/23/23	1255916	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	154.18
MATHESON TRI-GAS INC.	06/30/23	1256558	Community Health Centers SubFd	Health & Human Services	Community Health Centers	ARPA Reimbursement	154.18
MATHEWS, AMBER	06/09/23	1254264	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Clothing	224.57
MATTHEWS, JOHN	06/30/23	1256805	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	123.94
MAXXUM MARINE	06/09/23	1252325	General	Sheriff's Office	Search & Rescue	Vehicle Preventive Maintenance	1,437.37
MAYFAIR, KRISTEN	06/02/23	1251788	General	Human Resources	Labor Relations	Outside Education & Travel	122.09
MBM GROUP, LLC	06/09/23	1254085	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MBM GROUP, LLC	06/23/23	1255918	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Real Estate & Space Rentals	4,868.05
MC PLASTICS, INC.	06/09/23	1253113	General Road	Public Works	Sign Shop	Traffic Supplies	140.52
MCALISTER, SUZANNE	06/30/23	1256744	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,400.00
MCBRIDE, CHAD	06/02/23	1252040	General Road	Public Works	Vegetation	Clothing & Personal Supplies	223.02
MCCOY, MICHELLE	06/02/23	1252073	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,289.80
MCGRATH RENTCORP DBA MOBILE MODULAR	06/23/23	1255924	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	385.00
MCGUIRE BEARING CO	06/23/23	1255843	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	831.48
MCGUIRE, ANDREW	06/02/23	1251677	General	County Administration	Elections	Business Expense & Travel	374.01
MCINTOSH, JOSH	06/02/23	1252099	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	136.75
MCKENZIE DISPOSAL	06/30/23	1256421	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	219.30
MCKENZIE DISPOSAL	06/30/23	1256424	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	130.00
MCKENZIE MIST	06/16/23	1255256	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	229.00
MCKENZIE PERSONNEL SYSTEMS	06/30/23	1256482	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	136.80
MCKENZIE RIVER BROADCASTING INC dba	06/30/23	1256555	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	8,000.00
MCKENZIE RIVER ROCK QUARY	06/09/23	1254669	Solid Waste Disposal	Public Works	Transfer Sites	Road Work Supplies	628.32
MCKENZIE RIVER TRUST	06/09/23	1254123	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	525.71
MCKENZIE RIVER TRUST	06/30/23	1256232	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
MCKENZIE SEW ON	06/09/23	1252602	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Office Supplies & Expense	2,198.10
MCKENZIES LLC	06/09/23	1254121	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,390.00
MCKESSON	06/15/23	276978	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	17,987.57
MCKESSON	06/26/23	277078	Community Health Centers SubFd	Health & Human Services	Community Health Centers	340B Medications	53,571.11
MCKESSON MEDICAL SURGICAL	06/09/23	1254228	Health & Human Services- Subfu	Health & Human Services	Administration	Medical Supplies	332.72
MCKESSON MEDICAL SURGICAL	06/09/23	1254231	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	389.72
MCKESSON MEDICAL SURGICAL	06/09/23	1254235	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	654.07
MCKESSON MEDICAL SURGICAL	06/09/23	1254237	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	456.83
MCKESSON MEDICAL SURGICAL	06/09/23	1254241	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	654.07
MCKESSON MEDICAL SURGICAL	06/09/23	1254243	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Small Tools & Equipment	654.07
MCKESSON MEDICAL SURGICAL	06/30/23	1256462	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Medical Supplies	1,585.08
MCKESSON MEDICAL SURGICAL	06/30/23	1256470	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Miscellaneous Payments	1,475.63
MCKESSON MEDICAL SURGICAL	06/30/23	1256472	Health & Human Services- Subfu	Health & Human Services	Administration	Medical Supplies	339.16
MCKESSON MEDICAL SURGICAL	06/30/23	1256473	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Medical Supplies	423.32
MECHANICAL HEATING AND AIR, INC.	06/09/23	1254431	General	County Administration	Maintenance	Maintenance Of Equipment	875.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MEDIAMERICA, INC.	06/30/23	1256804	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	1,020.00
MEDLINE INDUSTRIES, INC.	06/30/23	1256227	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	108.70
MEDLINE INDUSTRIES, INC.	06/30/23	1256245	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	154.83
MEIGHAN, RACHEL	06/30/23	1256438	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	237.69
MENSER, GRAHAM G	06/09/23	1254680	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	6,700.00
METZ, ANDREA	06/30/23	1256746	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,100.00
MEYGOO INC	06/09/23	1252163	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	1,083.00
MEZZA LUNA PIZZERIA	06/09/23	1253127	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	111.00
MICHAEL A. CHORAK DBA CHORAK MOWING	06/09/23	1254428	General	County Administration	Maintenance	Maintenance Of Grounds	849.96
MICHAEL A. CHORAK DBA CHORAK MOWING	06/09/23	1254429	General	County Administration	Maintenance	Maintenance Of Grounds	1,529.77
MICHELLE PARSHALL	06/16/23	1255344	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,545.00
MICROSOFT CORPORATION	06/09/23	1252331	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	484.54
MID VALLEY TRACTOR CO	06/09/23	1252381	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Equipment	243.26
MID VALLEY TRACTOR CO	06/09/23	1253145	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	151.94
MID VALLEY TRACTOR CO	06/09/23	1253146	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	158.22
MID VALLEY TRACTOR CO	06/16/23	1255293	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	3,909.69
MID VALLEY TRACTOR CO	06/23/23	1255850	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	103.89
MID VALLEY TRACTOR CO	06/30/23	1256809	Parks and Open Spaces	Public Works	Parks Operations	Machinery & Equipment Parts	2,054.64
MIKE BAMBERGER	06/16/23	1255113	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Professional & Consulting	460.82
MISC - MEMBERSHIPS	06/09/23	1253101	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	300.00
MISC - SUPPLIES/GENERAL	06/09/23	1252173	General	County Administration	Equity & Access	Dues & Memberships	960.00
MISC - SUPPLIES/GENERAL	06/09/23	1252178	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	110.09
MISC - SUPPLIES/GENERAL	06/09/23	1252187	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	136.85
MISC - SUPPLIES/GENERAL	06/09/23	1252189	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	856.80
MISC - SUPPLIES/GENERAL	06/09/23	1252190	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	737.46
MISC - SUPPLIES/GENERAL	06/09/23	1252198	General	Sheriff's Office	Administration	Advertising & Publicity	199.40
MISC - SUPPLIES/GENERAL	06/09/23	1252206	General	Sheriff's Office	Administration	Advertising & Publicity	200.00
MISC - SUPPLIES/GENERAL	06/09/23	1252207	General	County Administration	Public Information	Outside Education & Travel	549.00
MISC - SUPPLIES/GENERAL	06/09/23	1252210	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	1,210.40
MISC - SUPPLIES/GENERAL	06/09/23	1252214	General	County Administration	Maintenance	Printer & Copier Expenses	524.80
MISC - SUPPLIES/GENERAL	06/09/23	1252219	LaneCare Subfund	Health & Human Services	LaneCare Admin	Office Supplies & Expense	1,527.08
MISC - SUPPLIES/GENERAL	06/09/23	1252230	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	106.47
MISC - SUPPLIES/GENERAL	06/09/23	1252232	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	115.59
MISC - SUPPLIES/GENERAL	06/09/23	1252239	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	378.90
MISC - SUPPLIES/GENERAL	06/09/23	1252256	General Road	Public Works	Support	Office Supplies & Expense	234.05
MISC - SUPPLIES/GENERAL	06/09/23	1252259	Lane Events Center	Public Works	County Fair	Prepays	125.10
MISC - SUPPLIES/GENERAL	06/09/23	1252263	Lane Events Center	Public Works	Convention & Event Ops	Office Supplies & Expense	196.96
MISC - SUPPLIES/GENERAL	06/09/23	1252270	General	Sheriff's Office	Search & Rescue	Electrical Supplies	614.94
MISC - SUPPLIES/GENERAL	06/09/23	1252271	General	Sheriff's Office	Search & Rescue	Small Tools & Equipment	164.99
MISC - SUPPLIES/GENERAL	06/09/23	1252286	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	561.22
MISC - SUPPLIES/GENERAL	06/09/23	1252295	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	175.74
MISC - SUPPLIES/GENERAL	06/09/23	1252300	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	722.80
MISC - SUPPLIES/GENERAL	06/09/23	1252306	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	2,154.38
MISC - SUPPLIES/GENERAL	06/09/23	1252318	Parks and Open Spaces	Public Works	Parks Operations	Outside Education & Travel	250.00
MISC - SUPPLIES/GENERAL	06/09/23	1252330	Tech Svcs Operations	Information Services	Technology Infra Svcs	Data Processing Services	1,227.28
MISC - SUPPLIES/GENERAL	06/09/23	1252333	Tech Svcs Operations	Information Services	Technology Infra Svcs	DP Supplies And Access	122.00
MISC - SUPPLIES/GENERAL	06/09/23	1252339	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	203.91
MISC - SUPPLIES/GENERAL	06/09/23	1252349	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	102.77
MISC - SUPPLIES/GENERAL	06/09/23	1252353	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	2,780.00
MISC - SUPPLIES/GENERAL	06/09/23	1252367	General	Sheriff's Office	Corrections Records	DP Supplies And Access	483.30
MISC - SUPPLIES/GENERAL	06/09/23	1252370	Tech Svcs Operations	Information Services	Information Services	Business Services	229.00
MISC - SUPPLIES/GENERAL	06/09/23	1252371	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	DP Supplies And Access	549.00
MISC - SUPPLIES/GENERAL	06/09/23	1252373	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	DP Supplies And Access	524.20
MISC - SUPPLIES/GENERAL	06/09/23	1252374	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	580.50
MISC - SUPPLIES/GENERAL	06/09/23	1252377	Tech Svcs Operations	Information Services	Information Services	Maintenance Agreements	500.00
MISC - SUPPLIES/GENERAL	06/09/23	1252407	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	179.00
MISC - SUPPLIES/GENERAL	06/09/23	1252410	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,705.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/23	1252413	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,179.18
MISC - SUPPLIES/GENERAL	06/09/23	1252424	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	343.72
MISC - SUPPLIES/GENERAL	06/09/23	1252434	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	260.56
MISC - SUPPLIES/GENERAL	06/09/23	1252450	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	503.96
MISC - SUPPLIES/GENERAL	06/09/23	1252454	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	102.50
MISC - SUPPLIES/GENERAL	06/09/23	1252456	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	120.45
MISC - SUPPLIES/GENERAL	06/09/23	1252457	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	115.02
MISC - SUPPLIES/GENERAL	06/09/23	1252468	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	917.86
MISC - SUPPLIES/GENERAL	06/09/23	1252488	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	904.77
MISC - SUPPLIES/GENERAL	06/09/23	1252489	General	District Attorney	Death Investigations	Office Supplies & Expense	571.96
MISC - SUPPLIES/GENERAL	06/09/23	1252492	General	District Attorney	Criminal Prosecution	Printer & Copier Expenses	209.99
MISC - SUPPLIES/GENERAL	06/09/23	1252493	General	District Attorney	Family Law Division	Office Supplies & Expense	531.84
MISC - SUPPLIES/GENERAL	06/09/23	1252494	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	298.26
MISC - SUPPLIES/GENERAL	06/09/23	1252497	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	946.73
MISC - SUPPLIES/GENERAL	06/09/23	1252499	General	District Attorney	Death Investigations	Medical Supplies	214.83
MISC - SUPPLIES/GENERAL	06/09/23	1252526	General	Sheriff's Office	OOTS Training	Outside Education & Travel	429.00
MISC - SUPPLIES/GENERAL	06/09/23	1252527	General	Sheriff's Office	OOTS Training	Outside Education & Travel	429.00
MISC - SUPPLIES/GENERAL	06/09/23	1252544	Community Justice	Comm Justice Rehab	CC Supervision Services	Advertising & Publicity	1,015.84
MISC - SUPPLIES/GENERAL	06/09/23	1252558	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	352.37
MISC - SUPPLIES/GENERAL	06/09/23	1252560	Health & Human Services- Subfu	Health & Human Services	Administration	Medical Supplies	1,095.00
MISC - SUPPLIES/GENERAL	06/09/23	1252562	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	188.71
MISC - SUPPLIES/GENERAL	06/09/23	1252573	General	County Administration	County Administrators Off	Outside Education & Travel	449.00
MISC - SUPPLIES/GENERAL	06/09/23	1252577	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	568.69
MISC - SUPPLIES/GENERAL	06/09/23	1252597	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	893.54
MISC - SUPPLIES/GENERAL	06/09/23	1252608	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,116.58
MISC - SUPPLIES/GENERAL	06/09/23	1252616	General	County Administration	Board Of County Commissioners	Business Expense & Travel	299.00
MISC - SUPPLIES/GENERAL	06/09/23	1252622	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	850.00
MISC - SUPPLIES/GENERAL	06/09/23	1252646	General	Comm Justice Rehab	Nutrition Services	Food	126.70
MISC - SUPPLIES/GENERAL	06/09/23	1252647	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	391.30
MISC - SUPPLIES/GENERAL	06/09/23	1252654	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,969.60
MISC - SUPPLIES/GENERAL	06/09/23	1252666	General	Sheriff's Office	Food & Laundry Services	Maintenance Of Equipment	104.63
MISC - SUPPLIES/GENERAL	06/09/23	1252666	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Maintenance Of Equipment	370.95
MISC - SUPPLIES/GENERAL	06/09/23	1252667	General	Sheriff's Office	Facility Maintenance	Machinery & Equipment Parts	38.50
MISC - SUPPLIES/GENERAL	06/09/23	1252667	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	136.50
MISC - SUPPLIES/GENERAL	06/09/23	1252673	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	53.77
MISC - SUPPLIES/GENERAL	06/09/23	1252673	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	190.63
MISC - SUPPLIES/GENERAL	06/09/23	1252675	General	Sheriff's Office	Facility Maintenance	Maintenance Of Structures	30.07
MISC - SUPPLIES/GENERAL	06/09/23	1252675	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	106.59
MISC - SUPPLIES/GENERAL	06/09/23	1252708	General Road	Public Works	Land&SubDivisions Surveys	Maintenance Of Equipment	1,672.21
MISC - SUPPLIES/GENERAL	06/09/23	1252722	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Radio/Communic Supplies & Svcs	542.95
MISC - SUPPLIES/GENERAL	06/09/23	1252727	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Library - Serials & Conts	110.00
MISC - SUPPLIES/GENERAL	06/09/23	1252732	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	150.00
MISC - SUPPLIES/GENERAL	06/09/23	1252739	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	189.87
MISC - SUPPLIES/GENERAL	06/09/23	1252758	Land Management Fund	Public Works	Planning	Office Supplies & Expense	83.80
MISC - SUPPLIES/GENERAL	06/09/23	1252758	Land Management Fund	Public Works	Long Range Planning	Office Supplies & Expense	16.76
MISC - SUPPLIES/GENERAL	06/09/23	1252758	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	55.76
MISC - SUPPLIES/GENERAL	06/09/23	1252759	Land Management Fund	Public Works	Land Management Administration	DP Equipment	170.22
MISC - SUPPLIES/GENERAL	06/09/23	1252766	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Client Support Fund	173.50
MISC - SUPPLIES/GENERAL	06/09/23	1252767	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Outside Education & Travel	299.00
MISC - SUPPLIES/GENERAL	06/09/23	1252769	Community Justice	Comm Justice Rehab	Family Meditation	Office Supplies & Expense	400.00
MISC - SUPPLIES/GENERAL	06/09/23	1252779	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.99
MISC - SUPPLIES/GENERAL	06/09/23	1252780	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	06/09/23	1252781	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	249.99
MISC - SUPPLIES/GENERAL	06/09/23	1252788	General Road	Public Works	Road & Bridge Maintenance	Operating Licenses & Permits	1,024.40
MISC - SUPPLIES/GENERAL	06/09/23	1252797	General Road	Public Works	Design Services	Office Supplies & Expense	33.74
MISC - SUPPLIES/GENERAL	06/09/23	1252797	General Road	Public Works	Construction Services	Office Supplies & Expense	33.76
MISC - SUPPLIES/GENERAL	06/09/23	1252797	General Road	Public Works	Transportation Planning	Office Supplies & Expense	33.74

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/23	1252797	General Road	Public Works	Traffic Engineering	Office Supplies & Expense	33.74
MISC - SUPPLIES/GENERAL	06/09/23	1252806	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	310.37
MISC - SUPPLIES/GENERAL	06/09/23	1252813	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	335.25
MISC - SUPPLIES/GENERAL	06/09/23	1252816	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	219.55
MISC - SUPPLIES/GENERAL	06/09/23	1252818	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	329.83
MISC - SUPPLIES/GENERAL	06/09/23	1252833	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	378.90
MISC - SUPPLIES/GENERAL	06/09/23	1252843	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Food	122.71
MISC - SUPPLIES/GENERAL	06/09/23	1252851	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	521.70
MISC - SUPPLIES/GENERAL	06/09/23	1252866	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	1,188.00
MISC - SUPPLIES/GENERAL	06/09/23	1252869	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	06/09/23	1252870	General	Sheriff's Office	OOTS Training	Outside Education & Travel	149.00
MISC - SUPPLIES/GENERAL	06/09/23	1252885	General	Human Resources	Administration	Outside Education & Travel	995.00
MISC - SUPPLIES/GENERAL	06/09/23	1252897	General	County Administration	Capital Improvements	Office Supplies & Expense	7.02
MISC - SUPPLIES/GENERAL	06/09/23	1252897	General	County Administration	Facilities-Admin	Office Supplies & Expense	15.17
MISC - SUPPLIES/GENERAL	06/09/23	1252897	General	County Administration	Maintenance	Office Supplies & Expense	138.10
MISC - SUPPLIES/GENERAL	06/09/23	1252900	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	274.53
MISC - SUPPLIES/GENERAL	06/09/23	1252905	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	175.00
MISC - SUPPLIES/GENERAL	06/09/23	1252906	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,086.64
MISC - SUPPLIES/GENERAL	06/09/23	1252908	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	595.00
MISC - SUPPLIES/GENERAL	06/09/23	1252909	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	150.00
MISC - SUPPLIES/GENERAL	06/09/23	1252910	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	513.91
MISC - SUPPLIES/GENERAL	06/09/23	1252912	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	362.23
MISC - SUPPLIES/GENERAL	06/09/23	1252913	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	152.98
MISC - SUPPLIES/GENERAL	06/09/23	1252915	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,269.00
MISC - SUPPLIES/GENERAL	06/09/23	1252917	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	418.20
MISC - SUPPLIES/GENERAL	06/09/23	1252921	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	672.02
MISC - SUPPLIES/GENERAL	06/09/23	1252922	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	215.00
MISC - SUPPLIES/GENERAL	06/09/23	1252925	Community Justice	Comm Justice Rehab	CC Supervision Services	Office Supplies & Expense	480.78
MISC - SUPPLIES/GENERAL	06/09/23	1252939	Community Justice	Comm Justice Rehab	CC Supervision Services	Printer & Copier Expenses	172.56
MISC - SUPPLIES/GENERAL	06/09/23	1252946	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Miscellaneous Payments	649.63
MISC - SUPPLIES/GENERAL	06/09/23	1252947	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Client Support Fund	315.90
MISC - SUPPLIES/GENERAL	06/09/23	1252948	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	2,300.00
MISC - SUPPLIES/GENERAL	06/09/23	1252950	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	250.00
MISC - SUPPLIES/GENERAL	06/09/23	1252956	General Road	Public Works	Management	Awards & Recognition	196.71
MISC - SUPPLIES/GENERAL	06/09/23	1252957	General	County Administration	Custodial	Small Tools & Equipment	146.52
MISC - SUPPLIES/GENERAL	06/09/23	1252967	LaneCare Subfund	Health & Human Services	Choice	Support Services	991.80
MISC - SUPPLIES/GENERAL	06/09/23	1252968	LaneCare Subfund	Health & Human Services	Choice	Support Services	155.00
MISC - SUPPLIES/GENERAL	06/09/23	1252970	Solid Waste Disposal	Public Works	Nuisance Abatement	Professional Licenses	312.00
MISC - SUPPLIES/GENERAL	06/09/23	1252982	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	205.00
MISC - SUPPLIES/GENERAL	06/09/23	1252998	Parks and Open Spaces	Public Works	Parks Operations	Office Supplies & Expense	91.65
MISC - SUPPLIES/GENERAL	06/09/23	1252998	Parks and Open Spaces	Public Works	Campground Operations	Office Supplies & Expense	50.51
MISC - SUPPLIES/GENERAL	06/09/23	1253007	General	Sheriff's Office	Jail Security	Stores Inventory	291.27
MISC - SUPPLIES/GENERAL	06/09/23	1253009	General	Sheriff's Office	Jail Security	Food	48.95
MISC - SUPPLIES/GENERAL	06/09/23	1253009	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	76.55
MISC - SUPPLIES/GENERAL	06/09/23	1253011	Corrections Commissary	Sheriff's Office	Corrections	Institutional Supplies	197.52
MISC - SUPPLIES/GENERAL	06/09/23	1253015	General	Sheriff's Office	Jail Security	Stores Inventory	111.06
MISC - SUPPLIES/GENERAL	06/09/23	1253016	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Small Tools & Equipment	1,719.81
MISC - SUPPLIES/GENERAL	06/09/23	1253021	General	Sheriff's Office	Food & Laundry Services	Clothing	90.38
MISC - SUPPLIES/GENERAL	06/09/23	1253021	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Clothing	320.42
MISC - SUPPLIES/GENERAL	06/09/23	1253029	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	770.00
MISC - SUPPLIES/GENERAL	06/09/23	1253032	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	182.00
MISC - SUPPLIES/GENERAL	06/09/23	1253042	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Printing & Binding	562.50
MISC - SUPPLIES/GENERAL	06/09/23	1253046	General	County Administration	Equity & Access	Office Supplies & Expense	75.36
MISC - SUPPLIES/GENERAL	06/09/23	1253046	General	Human Resources	Administration	Office Supplies & Expense	375.28
MISC - SUPPLIES/GENERAL	06/09/23	1253056	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Postage	77.41
MISC - SUPPLIES/GENERAL	06/09/23	1253056	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Postage	32.66
MISC - SUPPLIES/GENERAL	06/09/23	1253056	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Postage	10.89

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/23	1253088	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	162.21
MISC - SUPPLIES/GENERAL	06/09/23	1253089	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	450.00
MISC - SUPPLIES/GENERAL	06/09/23	1253089	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	89.99
MISC - SUPPLIES/GENERAL	06/09/23	1253090	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	1,399.00
MISC - SUPPLIES/GENERAL	06/09/23	1253103	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	125.25
MISC - SUPPLIES/GENERAL	06/09/23	1253108	General Road	Public Works	Sign Shop	Traffic Supplies	1,207.80
MISC - SUPPLIES/GENERAL	06/09/23	1253128	Parks and Open Spaces	Public Works	Parks Operations	Training Services & Materials	549.00
MISC - SUPPLIES/GENERAL	06/09/23	1253147	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	347.45
MISC - SUPPLIES/GENERAL	06/09/23	1253159	General	Comm Justice Rehab	Community Supervision	Support Services	509.99
MISC - SUPPLIES/GENERAL	06/09/23	1253169	Solid Waste Disposal	Public Works	Fee Collection	Small Tools & Equipment	123.50
MISC - SUPPLIES/GENERAL	06/09/23	1253170	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	1,389.00
MISC - SUPPLIES/GENERAL	06/09/23	1253183	LaneCare Subfund	Health & Human Services	LaneCare Admin	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	06/09/23	1253210	Solid Waste Disposal	Public Works	Recycling	Outside Education & Travel	722.80
MISC - SUPPLIES/GENERAL	06/09/23	1253211	General Road	Public Works	Construction Surveys	Engineering Supplies	150.81
MISC - SUPPLIES/GENERAL	06/09/23	1253212	General Road	Public Works	Construction Surveys	Engineering Supplies	150.81
MISC - SUPPLIES/GENERAL	06/09/23	1253213	General Road	Public Works	Construction Surveys	Engineering Supplies	396.00
MISC - SUPPLIES/GENERAL	06/09/23	1253227	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Advertising & Publicity	119.00
MISC - SUPPLIES/GENERAL	06/09/23	1253229	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Library - Serials & Conts	140.00
MISC - SUPPLIES/GENERAL	06/09/23	1253243	Law Library	County Administration	Law Library	Construction Services	1,543.32
MISC - SUPPLIES/GENERAL	06/09/23	1253245	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Permits & System Development	5,185.11
MISC - SUPPLIES/GENERAL	06/09/23	1253250	Motor & Equip Pool	Public Works	Fleet Administration & Support	Office Supplies & Expense	126.96
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Road & Bridge Maintenance	Safety Supplies	344.10
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Zone 1 - Metro	Safety Supplies	38.04
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Zone 3 - Dexter	Safety Supplies	116.03
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Zone 4 - Veneta	Safety Supplies	186.83
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Vegetation	Safety Supplies	145.04
MISC - SUPPLIES/GENERAL	06/09/23	1253297	General Road	Public Works	Bridges	Safety Supplies	38.04
MISC - SUPPLIES/GENERAL	06/09/23	1253301	General Road	Public Works	Road & Bridge Maintenance	Printing & Binding	714.00
MISC - SUPPLIES/GENERAL	06/09/23	1253302	General Road	Public Works	Road & Bridge Maintenance	Training Services & Materials	125.00
MISC - SUPPLIES/GENERAL	06/09/23	1253315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	111.30
MISC - SUPPLIES/GENERAL	06/09/23	1253319	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	266.81
MISC - SUPPLIES/GENERAL	06/09/23	1253323	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	197.77
MISC - SUPPLIES/GENERAL	06/09/23	1253326	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	448.78
MISC - SUPPLIES/GENERAL	06/09/23	1253331	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	111.21
MISC - SUPPLIES/GENERAL	06/09/23	1253335	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	186.91
MISC - SUPPLIES/GENERAL	06/09/23	1253337	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	388.80
MISC - SUPPLIES/GENERAL	06/09/23	1253340	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	103.83
MISC - SUPPLIES/GENERAL	06/09/23	1253344	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	106.49
MISC - SUPPLIES/GENERAL	06/09/23	1253345	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	111.83
MISC - SUPPLIES/GENERAL	06/09/23	1253349	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	227.41
MISC - SUPPLIES/GENERAL	06/09/23	1253351	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	216.58
MISC - SUPPLIES/GENERAL	06/09/23	1253361	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	52.07
MISC - SUPPLIES/GENERAL	06/09/23	1253361	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	55.20
MISC - SUPPLIES/GENERAL	06/09/23	1253362	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	102.68
MISC - SUPPLIES/GENERAL	06/09/23	1253366	General	Assessment and Taxation	Administration	Office Supplies & Expense	22.57
MISC - SUPPLIES/GENERAL	06/09/23	1253366	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	100.23
MISC - SUPPLIES/GENERAL	06/09/23	1253366	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	50.84
MISC - SUPPLIES/GENERAL	06/09/23	1253374	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	217.64
MISC - SUPPLIES/GENERAL	06/09/23	1253374	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	11.20
MISC - SUPPLIES/GENERAL	06/09/23	1253379	General	Assessment and Taxation	Administration	Office Supplies & Expense	29.88
MISC - SUPPLIES/GENERAL	06/09/23	1253379	General	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	85.89
MISC - SUPPLIES/GENERAL	06/09/23	1253379	General	Assessment and Taxation	Appraisal	Office Supplies & Expense	46.91
MISC - SUPPLIES/GENERAL	06/09/23	1253383	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	159.00
MISC - SUPPLIES/GENERAL	06/09/23	1253385	General	Sheriff's Office	County Law Enforcement	Printer & Copier Expenses	173.07
MISC - SUPPLIES/GENERAL	06/09/23	1253386	General	Sheriff's Office	Office of the Sheriff	Food	31.30
MISC - SUPPLIES/GENERAL	06/09/23	1253386	General	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	76.36
MISC - SUPPLIES/GENERAL	06/09/23	1253394	General	Sheriff's Office	Police Records	Printer & Copier Expenses	199.98

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/23	1253397	General	Sheriff's Office	Fiscal Services	Stores Inventory	581.56
MISC - SUPPLIES/GENERAL	06/09/23	1253402	General	Sheriff's Office	Police Records	Postage	12.00
MISC - SUPPLIES/GENERAL	06/09/23	1253402	General	Sheriff's Office	Fiscal Services	Stores Inventory	124.08
MISC - SUPPLIES/GENERAL	06/09/23	1253415	General	Sheriff's Office	Police Records	Safety Supplies	149.98
MISC - SUPPLIES/GENERAL	06/09/23	1253416	General	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	187.50
MISC - SUPPLIES/GENERAL	06/09/23	1253419	SR SubFund Public Safety	Sheriff's Office	HB5202 Communications Gnt	Professional & Consulting	3,250.00
MISC - SUPPLIES/GENERAL	06/09/23	1253424	General	Sheriff's Office	Fiscal Services	Stores Inventory	291.80
MISC - SUPPLIES/GENERAL	06/09/23	1253425	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	989.99
MISC - SUPPLIES/GENERAL	06/09/23	1253431	General	Sheriff's Office	Fiscal Services	Stores Inventory	203.04
MISC - SUPPLIES/GENERAL	06/09/23	1253447	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	370.58
MISC - SUPPLIES/GENERAL	06/09/23	1253451	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	209.02
MISC - SUPPLIES/GENERAL	06/09/23	1253459	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Office Supplies & Expense	296.21
MISC - SUPPLIES/GENERAL	06/09/23	1253462	General	Sheriff's Office	Jail Security	Stores Inventory	649.96
MISC - SUPPLIES/GENERAL	06/09/23	1253465	General	Sheriff's Office	Jail Security	Stores Inventory	1,997.25
MISC - SUPPLIES/GENERAL	06/09/23	1253470	General	Sheriff's Office	Corrections Records	DP Equipment	324.59
MISC - SUPPLIES/GENERAL	06/09/23	1253470	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	DP Equipment	159.88
MISC - SUPPLIES/GENERAL	06/09/23	1253471	General	Sheriff's Office	Jail Security	Stores Inventory	152.06
MISC - SUPPLIES/GENERAL	06/09/23	1253474	General	Sheriff's Office	Adult Corrections Admin	Office Supplies & Expense	12.80
MISC - SUPPLIES/GENERAL	06/09/23	1253474	General	Sheriff's Office	Jail Security	Stores Inventory	147.75
MISC - SUPPLIES/GENERAL	06/09/23	1253481	General	Sheriff's Office	Jail Security	Stores Inventory	372.54
MISC - SUPPLIES/GENERAL	06/09/23	1253484	General	Sheriff's Office	Jail Security	Stores Inventory	341.30
MISC - SUPPLIES/GENERAL	06/09/23	1253485	General	Sheriff's Office	Facility Maintenance	Building Materials Supplies	71.58
MISC - SUPPLIES/GENERAL	06/09/23	1253485	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	253.80
MISC - SUPPLIES/GENERAL	06/09/23	1253489	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Training Services & Materials	269.00
MISC - SUPPLIES/GENERAL	06/09/23	1253490	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Training Services & Materials	112.00
MISC - SUPPLIES/GENERAL	06/09/23	1253491	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Subscriptions	142.80
MISC - SUPPLIES/GENERAL	06/09/23	1253492	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	588.00
MISC - SUPPLIES/GENERAL	06/09/23	1253524	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Fleet Replacement	3,500.00
MISC - SUPPLIES/GENERAL	06/09/23	1253526	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	279.00
MISC - SUPPLIES/GENERAL	06/09/23	1253528	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Office Supplies & Expense	589.62
MISC - SUPPLIES/GENERAL	06/09/23	1253537	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	286.30
MISC - SUPPLIES/GENERAL	06/09/23	1253543	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Small Office Furniture	186.69
MISC - SUPPLIES/GENERAL	06/09/23	1253546	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	617.26
MISC - SUPPLIES/GENERAL	06/09/23	1253585	Land Management Fund	Public Works	Planning	Office Supplies & Expense	41.36
MISC - SUPPLIES/GENERAL	06/09/23	1253585	Land Management Fund	Public Works	Building	Office Supplies & Expense	41.36
MISC - SUPPLIES/GENERAL	06/09/23	1253585	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	171.74
MISC - SUPPLIES/GENERAL	06/09/23	1253596	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	235.00
MISC - SUPPLIES/GENERAL	06/09/23	1253610	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	06/09/23	1253611	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	280.00
MISC - SUPPLIES/GENERAL	06/09/23	1253612	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	393.00
MISC - SUPPLIES/GENERAL	06/09/23	1253614	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	5,000.00
MISC - SUPPLIES/GENERAL	06/09/23	1253617	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	137.18
MISC - SUPPLIES/GENERAL	06/09/23	1253620	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	1,381.50
MISC - SUPPLIES/GENERAL	06/09/23	1253620	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	345.00
MISC - SUPPLIES/GENERAL	06/09/23	1253627	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Awards & Recognition	1,977.56
MISC - SUPPLIES/GENERAL	06/09/23	1253632	General	District Attorney	Victim/Witness Program	Outside Education & Travel	504.08
MISC - SUPPLIES/GENERAL	06/09/23	1253636	General Road	Public Works	Environmental Services	Outside Education & Travel	750.00
MISC - SUPPLIES/GENERAL	06/09/23	1253650	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,146.21
MISC - SUPPLIES/GENERAL	06/09/23	1253662	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Educational Materials	359.60
MISC - SUPPLIES/GENERAL	06/09/23	1253668	General Road	Public Works	Zone 5 - Florence	Engineering Supplies	2,450.00
MISC - SUPPLIES/GENERAL	06/09/23	1253699	General Road	Public Works	Materials Testing	Outside Education & Travel	345.00
MISC - SUPPLIES/GENERAL	06/09/23	1253714	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	105.00
MISC - SUPPLIES/GENERAL	06/09/23	1253730	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Educational Materials	124.00
MISC - SUPPLIES/GENERAL	06/09/23	1253781	General	Human Resources	Talent Management	Advertising & Publicity	499.00
MISC - SUPPLIES/GENERAL	06/09/23	1253783	General	Assessment and Taxation	Appraisal	Professional & Consulting	100.76
MISC - SUPPLIES/GENERAL	06/09/23	1253783	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	224.19
MISC - SUPPLIES/GENERAL	06/09/23	1253838	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	149.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC - SUPPLIES/GENERAL	06/09/23	1253841	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.25
MISC - SUPPLIES/GENERAL	06/09/23	1253844	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	146.05
MISC - SUPPLIES/GENERAL	06/09/23	1253846	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	277.75
MISC - SUPPLIES/GENERAL	06/09/23	1253880	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	141.90
MISC - SUPPLIES/GENERAL	06/09/23	1253902	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	110.00
MISC - SUPPLIES/GENERAL	06/09/23	1253910	Intergovern Human Svces Fund	Health & Human Services	WIOA	Office Supplies & Expense	270.69
MISC - SUPPLIES/GENERAL	06/09/23	1253921	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Safety Supplies	2,827.46
MISC - SUPPLIES/GENERAL	06/09/23	1253923	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Safety Supplies	299.00
MISC - SUPPLIES/GENERAL	06/09/23	1253924	SR SubFund Public Safety	Sheriff's Office	JAG Grants	Clothing & Personal Supplies	2,530.34
MISC - SUPPLIES/GENERAL	06/09/23	1253966	Parks and Open Spaces	Public Works	Parks Operations	Clothing & Personal Supplies	261.00
MISC - SUPPLIES/GENERAL	06/09/23	1253984	Tech Svcs Operations	Information Services	Technology Infra Svcs	Training Services & Materials	796.00
MISC - SUPPLIES/GENERAL	06/09/23	1253985	General	Sheriff's Office	Police Records	Library - Serials & Conts	149.00
MISC - SUPPLIES/GENERAL	06/09/23	1253997	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	744.00
MISC - SUPPLIES/GENERAL	06/09/23	1253998	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	268.00
MISC - SUPPLIES/GENERAL	06/09/23	1254000	General	Human Resources	Administration	Maintenance Agreements	367.02
MISC - SUPPLIES/GENERAL	06/09/23	1254002	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	126.40
MISC - SUPPLIES/GENERAL	06/09/23	1254004	General	County Administration	Maintenance	Maintenance Of Equipment	289.38
MISC - SUPPLIES/MEDICAL	06/09/23	1252204	Parks and Open Spaces	Public Works	Parks Operations	Advertising & Publicity	327.50
MISC - SUPPLIES/MEDICAL	06/09/23	1253115	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Outside Education & Travel	699.00
MISC - SUPPLIES/MEDICAL	06/09/23	1253619	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	250.00
MISC - HOTELS	06/09/23	1252285	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	945.56
MISC - HOTELS	06/09/23	1252287	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	945.56
MISC - HOTELS	06/09/23	1252296	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	269.84
MISC - HOTELS	06/09/23	1252297	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1252298	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1252509	General	Human Resources	Administration	Outside Education & Travel	1,047.62
MISC - HOTELS	06/09/23	1252515	General	Human Resources	Administration	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1252543	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	111.31
MISC - HOTELS	06/09/23	1252611	General Road	Public Works	Management	Outside Education & Travel	1,116.00
MISC - HOTELS	06/09/23	1252634	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	108.29
MISC - HOTELS	06/09/23	1252635	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	139.22
MISC - HOTELS	06/09/23	1252636	Tech Svcs Operations	Information Services	Administration & Finance	Training Services & Materials	139.22
MISC - HOTELS	06/09/23	1252637	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	541.45
MISC - HOTELS	06/09/23	1252638	Tech Svcs Operations	Information Services	Administration & Finance	Outside Education & Travel	108.29
MISC - HOTELS	06/09/23	1252886	General	Human Resources	Administration	Outside Education & Travel	1,398.32
MISC - HOTELS	06/09/23	1252954	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	977.75
MISC - HOTELS	06/09/23	1252958	General	County Administration	Lane County Justice Dist	Outside Education & Travel	315.52
MISC - HOTELS	06/09/23	1252959	General	County Administration	Lane County Justice Dist	Outside Education & Travel	146.42
MISC - HOTELS	06/09/23	1252961	LaneCare Subfund	Health & Human Services	Choice	Support Services	736.85
MISC - HOTELS	06/09/23	1252963	LaneCare Subfund	Health & Human Services	Choice	Support Services	736.85
MISC - HOTELS	06/09/23	1252964	LaneCare Subfund	Health & Human Services	Choice	Support Services	114.49
MISC - HOTELS	06/09/23	1252965	LaneCare Subfund	Health & Human Services	Choice	Support Services	784.22
MISC - HOTELS	06/09/23	1252966	LaneCare Subfund	Health & Human Services	Choice	Support Services	761.32
MISC - HOTELS	06/09/23	1253026	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	314.48
MISC - HOTELS	06/09/23	1253027	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	628.95
MISC - HOTELS	06/09/23	1253039	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	168.23
MISC - HOTELS	06/09/23	1253132	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Business Expense & Travel	2,188.65
MISC - HOTELS	06/09/23	1253240	General	Sheriff's Office	Jail Security	Business Expense & Travel	129.21
MISC - HOTELS	06/09/23	1253588	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	1,047.62
MISC - HOTELS	06/09/23	1253589	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	743.76
MISC - HOTELS	06/09/23	1253590	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1253591	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	269.84
MISC - HOTELS	06/09/23	1253600	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	1,047.62
MISC - HOTELS	06/09/23	1253601	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	1,047.62
MISC - HOTELS	06/09/23	1253603	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1253604	General	Office jof Data Analytics	Data & Analytics	Outside Education & Travel	303.86
MISC - HOTELS	06/09/23	1253630	General	District Attorney	Victim/Witness Program	Relief & Assistance	203.40

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MISC- HOTELS	06/09/23	1253649	General	Sheriff's Office	Office of the Sheriff	Business Expense & Travel	100.86
MISC- HOTELS	06/09/23	1253715	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	1,243.26
MISC- HOTELS	06/09/23	1253716	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Business Expense & Travel	316.64
MISC- HOTELS	06/09/23	1253717	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	1,243.26
MISC- HOTELS	06/09/23	1253718	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	274.95
MISC- HOTELS	06/09/23	1253917	General	Sheriff's Office	Police Services Training	Outside Education & Travel	219.52
MISC- HOTELS	06/09/23	1253979	General	County Counsel	Legal Services	Outside Education & Travel	1,109.64
MISC- HOTELS	06/09/23	1253980	General	Human Resources	Labor Relations	Outside Education & Travel	1,109.64
MISC- HOTELS	06/09/23	1254025	Law Library	County Administration	Law Library	Outside Education & Travel	783.32
MISC- HOTELS	06/09/23	1254031	LaneCare Subfund	Health & Human Services	Older Adults	Outside Education & Travel	423.22
MISC- RESTAURANT	06/09/23	1252165	Intergovern Human Svces Fund	Health & Human Services	Executive Order 23-02	Business Expense & Travel	742.00
MISC- RESTAURANT	06/09/23	1252246	Solid Waste Disposal	Public Works	Operations - Disposal	Business Expense & Travel	100.30
MISC- RESTAURANT	06/09/23	1252389	General	Sheriff's Office	County Law Enforcement	Food	295.20
MISC- RESTAURANT	06/09/23	1252574	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	422.40
MISC- RESTAURANT	06/09/23	1252775	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Awards & Recognition	970.00
MISC- RESTAURANT	06/09/23	1252777	General	Sheriff's Office	Administration	Food	47.36
MISC- RESTAURANT	06/09/23	1252777	General	Sheriff's Office	Police Services Administration	Food	47.36
MISC- RESTAURANT	06/09/23	1252777	General	Sheriff's Office	Adult Corrections Admin	Food	47.36
MISC- RESTAURANT	06/09/23	1252777	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	47.36
MISC- RESTAURANT	06/09/23	1252835	General	Sheriff's Office	Administration	Food	137.83
MISC- RESTAURANT	06/09/23	1252858	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	566.00
MISC- RESTAURANT	06/09/23	1252861	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	120.00
MISC- RESTAURANT	06/09/23	1252898	General	County Administration	County Administrators Off	Food	257.99
MISC- RESTAURANT	06/09/23	1253037	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	137.88
MISC- RESTAURANT	06/09/23	1253121	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	139.15
MISC- RESTAURANT	06/09/23	1253124	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	130.40
MISC- RESTAURANT	06/09/23	1253126	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	183.93
MISC- RESTAURANT	06/09/23	1253171	Solid Waste Disposal	Public Works	Fee Collection	Training Services & Materials	345.97
MISC- RESTAURANT	06/09/23	1253195	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	215.00
MISC- RESTAURANT	06/09/23	1253208	Solid Waste Disposal	Public Works	Recycling	Business Expense & Travel	234.36
MISC- RESTAURANT	06/09/23	1253263	General Road	Public Works	Zone 1 - Metro	Awards & Recognition	124.75
MISC- RESTAURANT	06/09/23	1253449	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Office Supplies & Expense	1,080.60
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253597	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	325.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253598	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	489.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253613	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	265.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253621	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	600.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253891	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	230.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253918	General	Sheriff's Office	OOTS Training	Outside Education & Travel	995.00
MISC- TRAINING/ EDUCATION FEES	06/09/23	1253918	Local Option Tax Levy	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	995.00
MISC- TRAVEL	06/09/23	1252518	LaneCare Subfund	Health & Human Services	Choice	Support Services	224.76
MISC- TRAVEL	06/09/23	1252952	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	396.96
MISSION COMMUNICATION LLC	06/09/23	1254066	Solid Waste Disposal	Public Works	Operations - Disposal	Small Tools & Equipment	623.40
MISSION SQUARE	06/05/23	276251	Employee Benefit	General Expense	Deferred Comp	Account Contributions	75,919.79
MISSION SQUARE	06/20/23	276762	Employee Benefit	General Expense	Deferred Comp	Account Contributions	75,694.09
MONITOR 24-7 INC.	06/02/23	1251946	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	8,193.07
MONITOR 24-7 INC.	06/02/23	1251946	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	8,193.07
MOODY, CHRISTINE	06/16/23	1254879	General	County Administration	Budget&Financial Planning	Outside Education & Travel	372.96
MOREHOUSE, TIA	06/30/23	1256446	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Outside Education & Travel	148.03
MORENO, JACQUELINE	06/02/23	1251988	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	117.29
MORGAN, JUSTIN MORGAN, GRETCHEN	06/02/23	1252088	Self Insurance	General Expense	General Liability	Claims	2,322.80
MORRISON, SCOTT	06/02/23	1252101	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	319.50
MOSAIC WEIGHTED BLANKETS	06/16/23	1255373	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.95
MOSAIC WEIGHTED BLANKETS	06/16/23	1255444	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	174.95
MOSS ADAMS LLP	06/09/23	1254463	General	County Administration	Financial Services	Professional & Consulting	15,900.00
MOSS ADAMS LLP	06/30/23	1256573	General	County Administration	Financial Services	Professional & Consulting	1,171.00
MOTLAGH, ROCCO	06/02/23	1251820	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	201.74
MOTLAGH, ROCCO	06/30/23	1256547	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Business Expense & Travel	188.64



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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
MOUNT PISGAH ARBORETUM	06/30/23	1256233	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
MOUNT PISGAH ARBORETUM	06/30/23	1256831	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	06/30/23	1256831	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MOUNT PISGAH ARBORETUM	06/30/23	1256833	Parks and Open Spaces	Public Works	Parks Operations	Public Safety Services	400.00
MOUNT PISGAH ARBORETUM	06/30/23	1256833	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Agreements	1,125.00
MPH INDUSTRIES INC	06/02/23	1252023	General	Sheriff's Office	County Law Enforcement	Maintenance Of Equipment	229.15
MR CHAIN SAW INC	06/09/23	1253237	General Road	Public Works	Vegetation	Small Tools & Equipment	136.30
MY COMM INC	06/09/23	1254343	General	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	746.00
MYRMO & SONS INC	06/16/23	1255296	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	298.76
NADCP	06/09/23	1252771	General	District Attorney	Criminal Prosecution	Outside Education & Travel	795.00
NADCP	06/09/23	1252771	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	7,950.00
NADCP	06/09/23	1252772	General	District Attorney	Criminal Prosecution	Professional Licenses	60.00
NADCP	06/09/23	1252772	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Professional Licenses	600.00
NATE NIELSEN CONSULTING LLC	06/23/23	1255878	General	Human Resources	Administration	Professional & Consulting	3,155.65
NATE NIELSEN CONSULTING LLC	06/23/23	1255878	General	Human Resources	Labor Relations	Professional & Consulting	3,155.64
NATE NIELSEN CONSULTING LLC	06/23/23	1255878	General	Human Resources	Workforce Well Solutions	Professional & Consulting	3,155.64
NATE NIELSEN CONSULTING LLC	06/23/23	1255878	General	Human Resources	Talent Management	Professional & Consulting	3,155.64
NATIONAL ASSOC FOR THE	06/23/23	1255931	General	County Administration	East Lane Commissioner	Agency Payments	2,000.00
NATIONAL ASSOC FOR THE	06/30/23	1256226	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
NATIONAL ASSOCIATION OF COUNTY	06/09/23	1253796	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Business Expense & Travel	775.00
NATIONAL BUSINESS FURNITURE	06/09/23	1252211	General	Comm Justice Rehab	YS Administration	Small Office Furniture	3,441.66
NATIONAL BUSINESS FURNITURE	06/09/23	1253354	General	Comm Justice Rehab	YS Administration	Small Office Furniture	2,829.20
NATIONAL FIRE FIGHTER CORPORATION	06/09/23	1254478	General Road	Public Works	Vegetation	Small Tools & Equipment	5,472.54
NEELY, CURRAN	06/30/23	1256697	General	Sheriff's Office	Police Records	Parking	360.00
NELSON TREE SERVICES INC	06/16/23	1254764	Parks and Open Spaces	Public Works	Parks Operations	Maintenance Of Grounds	9,900.00
NELSON, JERRY	06/23/23	1255649	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
NELSON, JERRY	06/23/23	1255886	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	400.00
NEW ORLEANS TELEPORT, INC.	06/23/23	1255702	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	613.94
NEW ORLEANS TELEPORT, INC.	06/23/23	1255702	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional & Consulting	25.00
NEW ORLEANS TELEPORT, INC.	06/23/23	1255702	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	280.46
NEXT STEP RECYCLING	06/09/23	1253078	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	187.50
NEXTGEN HEALTHCARE	06/23/23	1255859	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,660.00
NEXTGEN HEALTHCARE	06/23/23	1255859	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,231.45
NEXTGEN HEALTHCARE	06/23/23	1255859	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	699.23
NEXTGEN HEALTHCARE	06/23/23	1256009	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	537.00
NEXTGEN HEALTHCARE	06/23/23	1256009	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	537.00
NEXTGEN HEALTHCARE	06/23/23	1256012	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	537.00
NEXTGEN HEALTHCARE	06/23/23	1256012	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	537.00
NEXTGEN HEALTHCARE	06/23/23	1256039	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,674.16
NEXTGEN HEALTHCARE	06/23/23	1256039	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,300.15
NEXTGEN HEALTHCARE	06/23/23	1256039	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	704.21
NEXTGEN HEALTHCARE	06/23/23	1256042	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	06/23/23	1256050	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,771.98
NEXTGEN HEALTHCARE	06/23/23	1256050	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	2,338.00
NEXTGEN HEALTHCARE	06/23/23	1256050	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,018.98
NEXTGEN HEALTHCARE	06/23/23	1256053	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,483.59
NEXTGEN HEALTHCARE	06/23/23	1256053	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	2,737.45
NEXTGEN HEALTHCARE	06/23/23	1256053	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	656.21
NEXTGEN HEALTHCARE	06/23/23	1256059	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	147,362.34
NEXTGEN HEALTHCARE	06/23/23	1256059	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	7,722.69
NEXTGEN HEALTHCARE	06/23/23	1256059	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	16,229.38
NEXTGEN HEALTHCARE	06/23/23	1256059	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	85,121.21
NEXTGEN HEALTHCARE	06/23/23	1256064	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,336.83
NEXTGEN HEALTHCARE	06/23/23	1256064	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	4,034.45
NEXTGEN HEALTHCARE	06/23/23	1256064	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	603.46
NEXTGEN HEALTHCARE	06/23/23	1256066	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	06/23/23	1256069	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,002.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NEXTGEN HEALTHCARE	06/23/23	1256075	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,353.11
NEXTGEN HEALTHCARE	06/23/23	1256075	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,285.80
NEXTGEN HEALTHCARE	06/23/23	1256075	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	615.27
NEXTGEN HEALTHCARE	06/23/23	1256080	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	06/23/23	1256081	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	668.00
NEXTGEN HEALTHCARE	06/23/23	1256081	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	2,004.00
NEXTGEN HEALTHCARE	06/23/23	1256084	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,283.48
NEXTGEN HEALTHCARE	06/23/23	1256084	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,438.40
NEXTGEN HEALTHCARE	06/23/23	1256084	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	593.59
NEXTGEN HEALTHCARE	06/23/23	1256085	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	06/23/23	1256086	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	143,055.34
NEXTGEN HEALTHCARE	06/23/23	1256086	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,485.70
NEXTGEN HEALTHCARE	06/23/23	1256086	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Professional & Consulting	15,959.37
NEXTGEN HEALTHCARE	06/23/23	1256086	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	82,301.21
NEXTGEN HEALTHCARE	06/23/23	1256087	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	2,300.40
NEXTGEN HEALTHCARE	06/23/23	1256087	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,650.30
NEXTGEN HEALTHCARE	06/23/23	1256087	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	604.83
NEXTGEN HEALTHCARE	06/23/23	1256088	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NICHOLS, JENALEE	06/16/23	1255101	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	243.00
NIMS-ZEPEDA, TAMI	06/16/23	1255099	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	243.00
NIMS-ZEPEDA, TAMI	06/23/23	1255776	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	1,201.00
NORRIS, SUSAN	06/23/23	1255896	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Business Expense & Travel	265.93
NORTH COAST ELECTRIC COMPANY	06/09/23	1254560	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	364.56
NORTH COAST ELECTRIC COMPANY	06/23/23	1255590	General Road	Public Works	Transportation Planning	Small Tools & Equipment	136.73
NORTH COAST ELECTRIC COMPANY	06/30/23	1256324	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	168.14
NORTHWEST CODE PROFESSIONALS	06/23/23	1255591	Land Management Fund	Public Works	Electrical	Professional & Consulting	3,507.90
NORTHWEST FASTENER & SUPPLY	06/09/23	1253641	General Road	Public Works	Zone 3 - Dexter	Machinery & Equipment Parts	293.10
NORTHWEST HAZMAT INC	06/09/23	1252633	Solid Waste Disposal	Public Works	Transfer Sites	Special Supplies	998.75
NORTHWEST HAZMAT INC	06/09/23	1254426	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	15,339.97
NORTHWEST HAZMAT INC	06/09/23	1254427	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	27,866.26
NORTHWEST HAZMAT INC	06/09/23	1254688	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	18,189.30
NORTHWEST HAZMAT INC	06/16/23	1255183	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	11,184.05
NORTHWEST HAZMAT INC	06/30/23	1256506	SR SubFund County Admin	County Administration	Tx Foreclosure Property	Spec Handling & Haz Waste Disp	21,498.13
NORTHWEST NATURAL GAS COMPANY	06/02/23	1251662	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	140.00
NORTHWEST NATURAL GAS COMPANY	06/02/23	1251777	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	279.00
NORTHWEST NATURAL GAS COMPANY	06/09/23	1253505	General	County Administration	Elections	Light, Power & Water	882.88
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254131	General	Sheriff's Office	Radio Network	Light, Power & Water	22.18
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254131	General	Sheriff's Office	Marine Patrol	Light, Power & Water	66.52
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254131	General	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	22.18
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254131	General	Sheriff's Office	Search & Rescue	Light, Power & Water	66.53
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254143	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	683.00
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	26.61
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	General	Comm Justice Rehab	YS Administration	Light, Power & Water	10.67
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	General	Comm Justice Rehab	Detention	Light, Power & Water	39.91
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	18.62
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	26.61
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	53.22
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	23.94
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254221	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	66.52
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	17.03
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	General	Comm Justice Rehab	YS Administration	Light, Power & Water	6.84
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	General	Comm Justice Rehab	Detention	Light, Power & Water	25.54
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	11.92
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	17.03
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	34.06
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	15.32
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254222	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	42.58

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	Community Justice	Comm Justice Rehab	Family Meditation	Light, Power & Water	347.74
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	General	Comm Justice Rehab	YS Administration	Light, Power & Water	104.32
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	General	Comm Justice Rehab	Detention	Light, Power & Water	521.61
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	General	Comm Justice Rehab	Nutrition Services	Light, Power & Water	243.42
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	General	Comm Justice Rehab	Phoenix Program	Light, Power & Water	347.74
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	General	Comm Justice Rehab	Community Supervision	Light, Power & Water	660.71
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Light, Power & Water	312.96
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Light, Power & Water	869.36
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254223	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Light, Power & Water	69.58
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254326	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	1,013.21
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254401	General Road	Public Works	Delta Campus Services	Light, Power & Water	283.60
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254402	General Road	Public Works	Sign Shop	Light, Power & Water	174.63
NORTHWEST NATURAL GAS COMPANY	06/09/23	1254403	General Road	Public Works	Delta Campus Services	Light, Power & Water	1,377.88
NORTHWEST NATURAL GAS COMPANY	06/16/23	1254908	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	350.00
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255011	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	1,101.51
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255012	Lane Events Center	Public Works	Ice Arena	Light, Power & Water	2,010.53
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255014	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	124.39
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255014	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	124.39
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255014	Lane Events Center	Public Works	Convention & Event Ops	Light, Power & Water	124.40
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255134	General	County Administration	Maintenance	Light, Power & Water	167.79
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255383	General	County Administration	Maintenance	Light, Power & Water	4,474.83
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255383	General	County Administration	Maintenance	Light, Power & Water	2,684.90
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255383	General	County Administration	Maintenance	Light, Power & Water	447.48
NORTHWEST NATURAL GAS COMPANY	06/16/23	1255383	General	County Administration	Maintenance	Light, Power & Water	1,342.45
NORTHWEST NATURAL GAS COMPANY	06/23/23	1255588	General	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,393.04
NORTHWEST NATURAL GAS COMPANY	06/23/23	1255588	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Light, Power & Water	4,938.95
NORTHWEST NATURAL GAS COMPANY	06/30/23	1256255	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	705.00
NORTHWEST NATURAL GAS COMPANY	06/30/23	1256300	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
NORTHWEST NATURAL GAS COMPANY	06/30/23	1256522	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	262.73
NORTHWEST REGIONAL PRIMARY	06/09/23	1253787	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Outside Education & Travel	125.00
NORTHWEST RENTAL MANAGEMENT	06/23/23	1255671	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	4,300.00
NORTHWEST RENTAL MANAGEMENT	06/23/23	1255673	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,450.00
NORTHWOODS PROPERTY MANAGEMENT	06/16/23	1254798	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,345.00
NORTHWOODS PROPERTY MANAGEMENT	06/23/23	1255674	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,780.00
NUANCE COMMUNICATIONS INC	06/09/23	1254106	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	06/09/23	1254107	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	158.00
NUANCE COMMUNICATIONS INC	06/09/23	1254108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	237.00
NUANCE COMMUNICATIONS INC	06/09/23	1254109	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	733.36
NUANCE COMMUNICATIONS INC	06/16/23	1254814	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Subscriptions	162.74
NURTURELY	06/23/23	1255828	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Agency Payments	2,500.00
NW PUBLIC AFFAIRS LLC	06/16/23	1254738	General	County Administration	Affordable Housing Policy	Professional & Consulting	3,000.00
OAK LEAF VILLAGE	06/30/23	1256338	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,047.00
OAK LEAF VILLAGE	06/30/23	1256526	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	143.60
OAKRIDGE, CITY OF	06/02/23	1251733	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKRIDGE, CITY OF	06/09/23	1254188	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
OAKRIDGE, CITY OF	06/09/23	1254210	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	395.00
OAKRIDGE, CITY OF	06/23/23	1255556	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKRIDGE, CITY OF	06/30/23	1256269	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
OAKWAY CATERING SERVICE	06/30/23	1256266	General	Human Resources	Development/Diversity	Food	1,822.00
OAKWAY CATERING SERVICE	06/30/23	1256706	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Food	1,466.75
OCHOA, RITA	06/30/23	1256695	General	Sheriff's Office	Police Dispatch	Parking	168.00
OEG INC	06/16/23	1255184	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Miscellaneous Payments	2,480.00
OEG INC	06/16/23	1255217	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Small Office Furniture	2,695.00
OFFICE DEPOT	06/09/23	1253079	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	649.99
OFFICE WORLD INC	06/02/23	1251612	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	124.80
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Vehicle Repair	70.54
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	63.69

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OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	149.08
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	105.10
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	121.95
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	425.00
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	954.00
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	210.86
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	113.79
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	227.05
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	125.66
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	135.95
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	60.00
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	108.52
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	328.44
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	301.88
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	10.74
OFFICE WORLD INC	06/02/23	1251721	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Small Office Furniture	309.09
OFFICE WORLD INC	06/02/23	1251726	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	690.20
OFFICE WORLD INC	06/09/23	1254359	General	Sheriff's Office	Police Dispatch	Small Tools & Equipment	673.39
OFFICE WORLD INC	06/09/23	1254425	General	County Administration	Capital Improvements	Small Office Furniture	21,926.70
OFFICE WORLD INC	06/09/23	1254565	General Road	Public Works	Design Services	Office Supplies & Expense	216.25
OFFICE WORLD INC	06/09/23	1254565	General Road	Public Works	Support	Small Office Furniture	680.50
OFFICE WORLD INC	06/09/23	1254565	General	County Counsel	Legal Services	Small Office Furniture	216.25
OFFICE WORLD INC	06/30/23	1256346	General Road	Public Works	Land&SubDivisions Surveys	Small Office Furniture	2,852.28
OLDS, GARETH	06/02/23	1252064	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,000.00
OLIVE GARDEN	06/09/23	1253743	General	Comm Justice Rehab	YS Administration	Training Services & Materials	365.17
OMNI HOTEL	06/09/23	1253311	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,276.50
OMNI HOTEL	06/09/23	1253312	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	956.58
OMNI HOTEL	06/09/23	1253797	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,275.44
OPHELIA'S PLACE	06/23/23	1255504	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	14,340.53
OPTIMIZER SYSTEMS, INC	06/23/23	1255530	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	324.22
OPTUM FINANCIAL INC	06/30/23	1256575	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Professional & Consulting	973.50
OPTUM HEALTH	06/02/23	276249	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Account Contributions	20,125.00
O'QUINN, NICHOLAS GORDON	06/02/23	1252072	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	7,780.00
OR DEPT OF ENVIRONMENTAL QUALITY	06/02/23	1252062	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	1,821.00
OR DEPT OF ENVIRONMENTAL QUALITY	06/16/23	1254765	Land Management Fund	Public Works	Subsurface Sanitation	State Payback	6,000.00
OREGON BUREAU OF LABOR	06/23/23	1255904	General Road	Public Works	Road Construction	Paving	510.48
OREGON CERTIFIED INTERPRETER	06/02/23	1251825	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Professional & Consulting	614.80
OREGON CERTIFIED INTERPRETER	06/02/23	1251825	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	680.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1252476	General	County Administration	Capital Improvements	Professional Licenses	125.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1253804	Land Management Fund	Public Works	Building	Outside Education & Travel	280.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1253805	Land Management Fund	Public Works	Electrical	Professional Licenses	125.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1253806	Land Management Fund	Public Works	Electrical	Professional Licenses	125.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1253807	Land Management Fund	Public Works	Building	Professional Licenses	125.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1253808	Land Management Fund	Public Works	Building	Professional Licenses	750.00
OREGON DEPARTMENT OF CONSUMER &	06/09/23	1254569	General Road	Public Works	Zone 4 - Veneta	Operating Licenses & Permits	112.00
OREGON DEPARTMENT OF CONSUMER &	06/30/23	1256507	General	County Administration	Maintenance	Operating Licenses & Permits	197.12
OREGON DEPARTMENT OF CONSUMER &	06/30/23	1256508	General	County Administration	Maintenance	Operating Licenses & Permits	197.12
OREGON DEPARTMENT OF REVENUE	06/09/23	1253560	Motor & Equip Pool	Public Works	Fleet Replacement	Miscellaneous Payments	1,028.39
OREGON DEPARTMENT OF REVENUE	06/16/23	1255017	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	112.81
OREGON DEPARTMENT OF REVENUE	06/23/23	1255608	Parks and Open Spaces	Public Works	Parks Operations	Miscellaneous Payments	175.33
OREGON DEPARTMENT OF REVENUE	06/30/23	1256842	General	County Administration	Financial Services	Customer Deposits	104.00
OREGON DEPT OF ADMIN SERVICES	06/09/23	1252942	General	County Administration	Financial Services	Dues & Memberships	5,000.00
OREGON DEPT OF STATE LANDS	06/09/23	1252784	General Road	Public Works	Environmental Services	Operating Licenses & Permits	250.00
OREGON DEPT OF STATE LANDS	06/09/23	1252800	General Road	Public Works	Environmental Services	Operating Licenses & Permits	540.00
OREGON DEPT OF TRANSPORTATION	06/09/23	1253068	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	101.00
OREGON DEPT OF TRANSPORTATION	06/09/23	1253251	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	174.50
OREGON DEPT OF TRANSPORTATION	06/09/23	1253256	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	222.50

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OREGON DEPT OF TRANSPORTATION	06/09/23	1253262	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.00
OREGON DEPT OF TRANSPORTATION	06/09/23	1254577	General Road	Public Works	Road Construction	Bridges & Structures	954.00
OREGON DEPT OF TRANSPORTATION	06/16/23	1255202	General Road	Public Works	Public Works Permits	COVP Continuous OP Permit	417.25
OREGON DEPT OF TRANSPORTATION	06/23/23	1255594	General Road	Public Works	Materials Testing	Maintenance Of Equipment	915.58
OREGON DISTRICT ATTORNEYS ASSOCIATION	06/09/23	1254575	General	District Attorney	Criminal Prosecution	Dues & Memberships	12,225.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	06/09/23	1254575	General	District Attorney	Family Law Division	Dues & Memberships	200.00
OREGON DISTRICT ATTORNEYS ASSOCIATION	06/09/23	1254575	General	District Attorney	Family Law Division	Dues & Memberships	50.00
OREGON ECONOMIC DEVELOPMENT ASSOC.	06/16/23	1254845	SR SubFund County Admin	County Administration	Economic Development	Dues & Memberships	750.00
OREGON FAMILY	06/16/23	1255019	Solid Waste Disposal	Public Works	Recycling	Advertising & Publicity	384.00
OREGON FAMILY SUPPORT NETWORK	06/23/23	1255665	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	1,025.00
OREGON HEALTH AUTHORITY	06/09/23	1254377	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	State Payback	25,438.00
OREGON HEALTH AUTHORITY	06/16/23	1254767	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/16/23	1254768	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/16/23	1254769	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/16/23	1254770	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/16/23	1254771	Parks and Open Spaces	Public Works	Parks Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/16/23	1254772	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	150.00
OREGON HEALTH AUTHORITY	06/23/23	1256164	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	25,790.67
OREGON LAW CENTER	06/23/23	1256061	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	578.15
OREGON LIBRARY ASSOC	06/09/23	1254024	Law Library	County Administration	Law Library	Professional Licenses	122.00
OREGON LIBRARY ASSOC	06/16/23	1254891	Law Library	County Administration	Law Library	Outside Education & Travel	120.00
OREGON PEACE OFFICERS ASSOCIATION	06/09/23	1252645	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	175.00
OREGON PEACE OFFICERS ASSOCIATION	06/09/23	1253919	General	Sheriff's Office	Police Services Training	Outside Education & Travel	175.00
OREGON PEACE OFFICERS ASSOCIATION	06/09/23	1253920	General	Sheriff's Office	Police Services Training	Outside Education & Travel	175.00
OREGON PERMIT TECHNICIANS ASSOC	06/09/23	1252762	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	250.00
OREGON PERMIT TECHNICIANS ASSOC	06/09/23	1252765	Land Management Fund	Public Works	Land Management Administration	Outside Education & Travel	500.00
OREGON STATE BAR	06/09/23	1253283	General	County Counsel	Legal Services	Outside Education & Travel	180.00
OREGON STATE BOARD OF NURSING	06/09/23	1253664	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
OREGON STATE HOSPITAL	06/30/23	1256229	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	06/30/23	1256230	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE HOSPITAL	06/30/23	1256231	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON STATE POLICE	06/02/23	1252027	General	Sheriff's Office	Police Records	Agency Payments	3,975.00
OREGON STATE SHERIFFS ASSOCIATION	06/09/23	1253916	General	Sheriff's Office	Police Services Training	Outside Education & Travel	650.00
OREGON TAXI, LLC	06/02/23	1251884	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	161.00
OREGON TAXI, LLC	06/02/23	1251886	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	222.00
OREGON TAXI, LLC	06/02/23	1251889	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	1,067.75
OREGON TAXI, LLC	06/02/23	1251891	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	538.25
OREGON TAXI, LLC	06/02/23	1251892	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	502.00
OREGON TAXI, LLC	06/02/23	1251893	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	550.25
OREGON TAXI, LLC	06/02/23	1251895	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	597.25
OREGON TAXI, LLC	06/02/23	1251896	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	184.25
OREGON TAXI, LLC	06/02/23	1251899	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	266.25
OREGON TAXI, LLC	06/02/23	1251901	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	134.00
OREGON TAXI, LLC	06/02/23	1251902	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	405.00
OREGON TAXI, LLC	06/02/23	1251904	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.00
OREGON TAXI, LLC	06/02/23	1251905	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	300.25
OREGON TAXI, LLC	06/02/23	1251908	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	180.14
OREGON TAXI, LLC	06/02/23	1251910	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	131.25
OREGON TAXI, LLC	06/02/23	1251911	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	141.00
OREGON TAXI, LLC	06/02/23	1251913	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	457.75
OREGON TAXI, LLC	06/02/23	1251917	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	466.50
OREGON TAXI, LLC	06/02/23	1251919	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	299.00
OREGON TAXI, LLC	06/02/23	1251922	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	305.50
OREGON TAXI, LLC	06/02/23	1251925	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	387.75
OREGON TAXI, LLC	06/02/23	1251926	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	196.50
OREGON TAXI, LLC	06/02/23	1251928	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	497.75
OREGON TAXI, LLC	06/16/23	1255465	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	676.00

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OREGON TAXI, LLC	06/23/23	1255766	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	343.25
OREGON TAXI, LLC	06/23/23	1255773	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	173.75
OREGON TAXI, LLC	06/23/23	1255778	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	271.60
OREGON TAXI, LLC	06/23/23	1255785	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	282.25
OREGON TAXI, LLC	06/23/23	1255818	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	256.75
OREGON TAXI, LLC	06/23/23	1255832	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	337.50
OREGON TAXI, LLC	06/23/23	1255833	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	162.50
OREGON TAXI, LLC	06/23/23	1255836	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	186.28
OREGON TAXI, LLC	06/23/23	1255840	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	254.75
OREGON TAXI, LLC	06/23/23	1255844	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	267.00
OREGON TAXI, LLC	06/23/23	1255853	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	327.75
OREGON TAXI, LLC	06/23/23	1255877	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	348.50
OREGON TAXI, LLC	06/23/23	1255887	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	214.43
OREGON TAXI, LLC	06/23/23	1255889	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	347.00
OREGON TAXI, LLC	06/23/23	1255969	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	217.75
OREGON TAXI, LLC	06/23/23	1256003	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	210.50
OREGON TAXI, LLC	06/23/23	1256005	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	139.75
OREGON TAXI, LLC	06/23/23	1256014	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	273.75
OREGON TAXI, LLC	06/23/23	1256016	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	128.50
OREGON TAXI, LLC	06/23/23	1256018	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	306.00
OREGON TAXI, LLC	06/23/23	1256019	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	162.50
OREGON WATER SERVICES INC	06/23/23	1255610	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	57.37
OREGON WATER SERVICES INC	06/23/23	1255610	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	57.38
OREGON WATER SERVICES INC	06/23/23	1255612	Parks and Open Spaces	Public Works	Parks American Rescue Pln	Maintenance Of Equipment	462.00
OREGON WATER SERVICES INC	06/30/23	1256353	Parks and Open Spaces	Public Works	Campground Operations	Professional & Consulting	140.00
ORR, DEVON	06/02/23	1251841	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	102.18
OTIS ELEVATOR COMPANY	06/09/23	1254421	General	County Administration	Maintenance	Maintenance Agreements	175.00
OTIS ELEVATOR COMPANY	06/09/23	1254422	General	County Administration	Maintenance	Maintenance Agreements	1,318.16
OTIS ELEVATOR COMPANY	06/09/23	1254424	General	County Administration	Maintenance	Maintenance Agreements	990.00
OTIS ELEVATOR COMPANY	06/09/23	1254606	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	175.00
OUTFRONT MEDIA GROUP LLC	06/16/23	1255105	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	6,795.00
OUTFRONT MEDIA GROUP LLC	06/16/23	1255341	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Advertising & Publicity	1,270.00
OUYANG, MENG	06/23/23	1255993	General	District Attorney	Criminal Prosecution	Outside Education & Travel	304.00
OWEN EQUIPMENT	06/23/23	1255681	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	5,659.13
OWEN, JARED	06/30/23	1256780	General Road	Public Works	Inspections	Clothing & Personal Supplies	400.00
PACIFIC ARMORED INC	06/02/23	1251430	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	600.00
PACIFIC ARMORED INC	06/30/23	1256356	Solid Waste Disposal	Public Works	Fee Collection	Banking & Armored Car Svc	660.00
PACIFIC ENVIRONMENTAL GROUP INC	06/16/23	1254774	Solid Waste Disposal	Public Works	Transfer Sites	Professional & Consulting	3,932.00
PACIFIC OFFICE AUTOMATION	06/16/23	1254777	Lane Events Center	Public Works	County Fair	Printer & Copier Expenses	1,167.79
PACIFIC PLUMBING & ROOTER INC	06/16/23	1254829	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	1,175.00
PACIFIC POLYGRAPH OF OREGON LLC	06/02/23	1251585	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	1,860.00
PACIFIC POLYGRAPH OF OREGON LLC	06/30/23	1256279	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	2,220.00
PACIFIC POWER	06/02/23	1251640	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,350.00
PACIFIC POWER	06/02/23	1251669	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,295.00
PACIFIC POWER	06/02/23	1251712	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,460.00
PACIFIC POWER	06/02/23	1251800	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	7,000.00
PACIFIC POWER	06/09/23	1254127	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,595.00
PACIFIC POWER	06/09/23	1254128	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,350.00
PACIFIC POWER	06/09/23	1254148	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,535.00
PACIFIC POWER	06/09/23	1254180	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,100.00
PACIFIC POWER	06/16/23	1254847	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,225.00
PACIFIC POWER	06/16/23	1254852	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	1,100.00
PACIFIC POWER	06/16/23	1254909	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	4,855.00
PACIFIC POWER	06/16/23	1254925	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,305.00
PACIFIC POWER	06/23/23	1255473	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	400.00
PACIFIC POWER	06/23/23	1255517	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,185.00
PACIFIC POWER	06/23/23	1255542	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	745.00

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PACIFIC POWER	06/23/23	1255758	General Road	Public Works	Electrical	Light, Power & Water	147.02
PACIFIC POWER	06/30/23	1256221	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	700.00
PACIFIC POWER	06/30/23	1256256	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	7,390.00
PACIFIC POWER	06/30/23	1256308	Intergovern Human Svces Fund	Health & Human Services	Local-State Energy Assist	Client Support Fund	2,250.00
PACIFIC RUBBER & SUPPLY CORP	06/23/23	1255683	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	372.83
PACIFIC RUBBER & SUPPLY CORP	06/23/23	1255730	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	919.00
PACIFIC RUBBER & SUPPLY CORP	06/23/23	1255735	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	915.75
PACIFIC UNIVERSITY	06/16/23	1254970	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	17,000.00
PACIFICSOURCE	06/01/23	276962	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	617.25
PACIFICSOURCE	06/01/23	276962	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin	Insurance Premiums	201,100.05
PACIFICSOURCE	06/01/23	276962	Health Plan Self-Ins Sub-Fund	General Expense	Medical Admin Retiree	Insurance Premiums	17,653.35
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	283.52
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	803,389.31
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	543.54
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	500,981.83
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	52,984.98
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	96,623.76
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	1,497.27
PACIFICSOURCE	06/09/23	277098	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	223,454.49
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	324.07
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay	Claims	959,242.10
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	212.72
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP	Claims	465,129.21
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-CoPay-Retiree	Claims	113,070.67
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-HDHP-Retiree	Claims	57,351.57
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	34,733.69
PACIFICSOURCE	06/26/23	277099	Health Plan Self-Ins Sub-Fund	General Expense	Medical-Prime Plus	Claims	166,485.68
PALMER, AARON	06/30/23	1256443	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Business Expense & Travel	362.44
PANDADOC INC	06/23/23	1256092	General	County Administration	Capital Improvements	Professional & Consulting	10,783.80
PANDADOC INC	06/23/23	1256092	Community Justice	Comm Justice Rehab	CC Supervision Services	Maintenance Agreements	2,029.20
PANDADOC INC	06/23/23	1256092	Tech Svcs Operations	Information Services	Administration & Finance	Maintenance Agreements	460.20
PANDADOC INC	06/23/23	1256092	Tech Svcs Operations	Information Services	Business Services	Maintenance Agreements	2,855.40
PANDADOC INC	06/23/23	1256092	Tech Svcs Operations	Information Services	Customer Srvc & Support	Maintenance Agreements	1,014.60
PANERA BREAD, LLC	06/09/23	1253742	General	Comm Justice Rehab	YS Administration	Training Services & Materials	233.71
PANERA BREAD, LLC	06/09/23	1254027	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Food	161.98
PANERA BREAD, LLC	06/09/23	1254029	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Agency Payments	538.80
PAPE KENWORTH	06/16/23	1254831	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	639.40
PAPE KENWORTH	06/23/23	1255740	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.41
PAPE KENWORTH	06/23/23	1255749	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	468.41
PAPE KENWORTH	06/23/23	1255754	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	202.55
PAPE MACHINERY INC	06/09/23	1252384	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	197.32
PAPE MACHINERY INC	06/09/23	1254489	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,987.50
PAPE MACHINERY INC	06/09/23	1254489	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	245.72
PAPE MACHINERY INC	06/09/23	1254492	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	290.22
PAPE MACHINERY INC	06/09/23	1254498	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,878.75
PAPE MACHINERY INC	06/09/23	1254498	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,031.30
PAPE MACHINERY INC	06/23/23	1255762	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	933.03
PAPE MATERIAL HANDLING	06/16/23	1254832	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Equipment	942.87
PAPE MATERIAL HANDLING	06/23/23	1256032	General Road	Public Works	Bridges	External Equipment Rental	2,229.61
PARAMETRIX INC	06/16/23	1255389	General	County Administration	Climate Action	Professional & Consulting	647.50
PARENTING NOW	06/30/23	1256239	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	27,067.00
PARENTING NOW	06/30/23	1256239	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	19,705.00
PARENTING NOW	06/30/23	1256239	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Agency Payments	14,863.00
PARK DIETZ & ASSOCIATES INC	06/30/23	1256622	General	District Attorney	Criminal Prosecution	Court Related Personal Service	5,280.00
PARKGROVE APTS	06/16/23	1254799	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,680.00
PARTNERS IN DIVERSITY	06/30/23	1256846	General	County Administration	Equity & Access	Dues & Memberships	4,000.00
PARTS AUTHORITY LLC DBA ASP & IMC	06/09/23	1254592	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	448.02

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PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.57
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	711.77
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254985	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	937.58
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254986	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	141.60
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254988	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	324.86
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254991	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	296.67
PARTS AUTHORITY LLC DBA ASP & IMC	06/16/23	1254997	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,018.79
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255932	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.59
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255933	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	140.80
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255941	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	170.59
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255943	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	156.02
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255946	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	487.03
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255948	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.06
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255951	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,571.61
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255952	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	843.21
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255954	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	528.72
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255955	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	662.19
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255958	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	109.08
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255965	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	123.84
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255966	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,521.43
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255967	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	121.64
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255973	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	101.50
PARTS AUTHORITY LLC DBA ASP & IMC	06/23/23	1255974	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,034.13
PASSPORT LABS	06/30/23	1256325	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	250.00
PATHOLOGY CONSULTANTS PC	06/02/23	1251598	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	199.03
PATHOLOGY CONSULTANTS PC	06/02/23	1251599	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	938.00
PATHOLOGY CONSULTANTS PC	06/02/23	1251600	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	160.41
PATHOLOGY CONSULTANTS PC	06/02/23	1251601	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	1,423.16
PATHOLOGY CONSULTANTS PC	06/02/23	1251603	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	516.79
PATHOLOGY CONSULTANTS PC	06/02/23	1251604	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	338.09
PATHOLOGY CONSULTANTS PC	06/02/23	1251605	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	696.10
PATHOLOGY CONSULTANTS PC	06/23/23	1255532	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	199.03
PATHOLOGY CONSULTANTS PC	06/23/23	1255534	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	411.97
PATHOLOGY CONSULTANTS PC	06/23/23	1255535	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	367.01
PATTERSON DENTAL	06/09/23	1254520	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dental Supplies	379.58
PBS ENGINEERING & ENVIRONMENTAL,	06/09/23	1254420	Capital Improvement	County Administration	Capital Planning	Professional Services	1,356.32
PEACEHEALTH	06/09/23	1254580	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PEACEHEALTH	06/16/23	1254781	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	13,448.75
PEACEHEALTH	06/16/23	1254782	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	27,192.75
PEACEHEALTH	06/16/23	1255007	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	215,802.60
PEACEHEALTH	06/16/23	1255215	General	District Attorney	Death Investigations	Professional & Consulting	500.00
PEACEHEALTH	06/16/23	1255219	General	District Attorney	Death Investigations	Professional & Consulting	1,010.00
PEACEHEALTH	06/16/23	1255569	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	2,083.33
PEACEHEALTH	06/23/23	1255507	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	134,197.40
PEACEHEALTH	06/30/23	1256635	General	District Attorney	Death Investigations	Real Estate & Space Rentals	1,472.91
PERLOW, PATRICIA	06/16/23	1255221	General	District Attorney	Criminal Prosecution	Business Expense & Travel	535.24
PERS	06/12/23	PERS230605	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	500.93
PERS	06/12/23	PERS230605	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	7,801.19
PERS	06/12/23	PERS230605	Employee Benefit	General Expense	PERS	PERS 6% Contribution	310,316.82
PERS	06/27/23	PERS230620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	483.32
PERS	06/27/23	PERS230620	Employee Benefit	General Expense	PERS	ER PERS/OPSRP	6,937.20
PERS	06/27/23	PERS230620	Employee Benefit	General Expense	PERS	PERS 6% Contribution	305,043.35
PERSONNEL SOURCE INC	06/02/23	1251698	General	County Administration	Elections	Extra Help	11,349.64
PERSONNEL SOURCE INC	06/09/23	1254234	General	County Administration	Elections	Extra Help	982.06
PERSONNEL SOURCE INC	06/16/23	1255003	General	County Administration	Elections	Extra Help	147.57
PESI	06/09/23	1252658	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	119.99
PESI	06/09/23	1252659	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	119.99



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PETERSON EQUIPMENT	06/16/23	1255088	General	Comm Justice Rehab	Detention	Institutional Supplies	596.01
PETERSON EQUIPMENT	06/16/23	1255088	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Institutional Supplies	596.01
PETERSON MACHINERY CO	06/16/23	1255020	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	2,192.97
PETERSON MACHINERY CO	06/16/23	1255314	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,272.56
PETERSON MACHINERY CO	06/16/23	1255314	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	398.72
PETERSON MACHINERY CO	06/16/23	1255316	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,316.17
PETERSON MACHINERY CO	06/16/23	1255316	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	463.86
PETERSON MACHINERY CO	06/30/23	1256328	Solid Waste Disposal	Public Works	Operations - Disposal	External Equipment Rental	1,431.20
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	378.70
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	48.04
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	16,197.24
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	214.04
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,135.45
PETROCARD, INC	06/09/23	1254608	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	374.56
PETROCARD, INC	06/16/23	1254834	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	165.58
PETROCARD, INC	06/16/23	1254834	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,639.92
PETROCARD, INC	06/16/23	1254834	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	255.58
PETROCARD, INC	06/16/23	1254834	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	583.57
PETROCARD, INC	06/16/23	1254834	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,455.83
PETTIGREW, ERIN	06/16/23	1254872	General	County Counsel	Legal Services	Office Supplies & Expense	203.75
PETTY CASH	06/16/23	1255220	General	District Attorney	Criminal Prosecution	Court Related Personal Service	217.71
PHILLIPS, DAN	06/30/23	1256758	General	Sheriff's Office	Police Dispatch	Professional & Consulting	1,875.00
PHILLIPS, DAN	06/30/23	1256772	General	Sheriff's Office	Search & Rescue	Professional & Consulting	2,049.66
PHILS SAW SHOP	06/09/23	1252520	Parks and Open Spaces	Public Works	Parks Operations	Small Tools & Equipment	156.00
PINCUS, AMY FRANCES	06/16/23	1255106	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,925.00
PITNEY BOWES	06/09/23	1253548	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Office Supplies & Expense	493.08
PITNEY BOWES	06/30/23	1256489	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Postage	1,110.64
PITNEY BOWES	06/30/23	1256509	General	County Administration	Mailroom	Postage	255.00
PIVOT ARCHITECTURE	06/09/23	1254412	Capital Improvement	County Administration	Capital Improvements Bldg	Architectural Services	1,000.00
PIVOT ARCHITECTURE	06/09/23	1254413	Capital Improvement	County Administration	Capital Planning	Architectural Services	3,000.00
PIVOT ARCHITECTURE	06/09/23	1254414	Capital Improvement	County Administration	Capital Planning	Architectural Services	17,902.50
PIVOT ARCHITECTURE	06/09/23	1254417	Capital Improvement	County Administration	Capital Planning	Architectural Services	6,386.25
PIVOT ARCHITECTURE	06/09/23	1254418	Capital Improvement	County Administration	Capital Planning	Architectural Services	7,468.75
PIVOT ARCHITECTURE	06/09/23	1254419	Capital Improvement	County Administration	Capital Planning	Architectural Services	2,400.00
PIVOT ARCHITECTURE	06/09/23	1254609	Motor & Equip Pool	Public Works	Fleet Fuel	Land Improvements	7,548.00
PIVOT ARCHITECTURE	06/23/23	1256124	Capital Improvement	County Administration	LCSO Projects	Architectural Services	300.00
PIZZA HUT	06/09/23	1252352	Solid Waste Disposal	Public Works	Transfer Sites	Business Expense & Travel	103.94
PLACER LABS INC	06/09/23	1254511	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	7,000.00
PLANNED PARENTHOOD	06/30/23	1256234	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
PLATT ELECTRIC SUPPLY	06/02/23	1252082	General Road	Public Works	Electrical	Electrical Supplies	279.17
PLATT ELECTRIC SUPPLY	06/09/23	1254406	General	County Administration	Maintenance	Building Materials Supplies	565.71
PLATT ELECTRIC SUPPLY	06/09/23	1254410	General	County Administration	Maintenance	Building Materials Supplies	206.86
PLATT ELECTRIC SUPPLY	06/09/23	1254526	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	317.75
PLATT ELECTRIC SUPPLY	06/09/23	1254536	General Road	Public Works	Electrical	Electrical Supplies	116.25
PLATT ELECTRIC SUPPLY	06/09/23	1254538	General Road	Public Works	Electrical	Electrical Supplies	338.38
PLATT ELECTRIC SUPPLY	06/09/23	1254547	General Road	Public Works	Electrical	Electrical Supplies	338.38
PLATT ELECTRIC SUPPLY	06/09/23	1254548	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	248.92
PLATT ELECTRIC SUPPLY	06/09/23	1254551	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	231.00
PLATT ELECTRIC SUPPLY	06/09/23	1254554	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	389.88
PLATT ELECTRIC SUPPLY	06/16/23	1254836	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	342.57
PLATT ELECTRIC SUPPLY	06/16/23	1254839	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	102.00
PLATT ELECTRIC SUPPLY	06/16/23	1255185	General	County Administration	Maintenance	Building Materials Supplies	295.32
PLATT ELECTRIC SUPPLY	06/23/23	1255771	General Road	Public Works	Electrical	Electrical Supplies	185.66
PLATT ELECTRIC SUPPLY	06/23/23	1255775	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	130.00
PLATT ELECTRIC SUPPLY	06/23/23	1255777	Lane Events Center	Public Works	Convention & Event Ops	Electrical Supplies	416.97
PLATT ELECTRIC SUPPLY	06/23/23	1256126	General	County Administration	Maintenance	Building Materials Supplies	194.94
PLATT ELECTRIC SUPPLY	06/23/23	1256127	General	County Administration	Maintenance	Building Materials Supplies	147.18

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
PLATT ELECTRIC SUPPLY	06/30/23	1256365	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	358.08
PLATT ELECTRIC SUPPLY	06/30/23	1256366	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	324.98
PLATT ELECTRIC SUPPLY	06/30/23	1256369	Parks and Open Spaces	Public Works	Campground Operations	Electrical Supplies	162.49
PLATT ELECTRIC SUPPLY	06/30/23	1256380	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Maintenance Of Structures	123.10
PNW FITNESS VENTURES LLC	06/09/23	1254137	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	240.00
PNW FITNESS VENTURES LLC	06/09/23	1254137	General	Sheriff's Office	Administration	Real Estate & Space Rentals	1,425.00
PNW FITNESS VENTURES LLC	06/09/23	1254137	Health Plan Self-Ins Sub-Fund	General Expense	Wellness	Miscellaneous Payments	5,802.00
POINT S / TIRE FACTORY	06/02/23	1252022	General	Sheriff's Office	Marine Patrol	Tires	103.59
POINT S / TIRE FACTORY	06/23/23	1255598	General	Sheriff's Office	County Law Enforcement	Vehicle Preventive Maintenance	270.82
POINT S / TIRE FACTORY	06/30/23	1256691	General	Sheriff's Office	Police Records	Automotive Equipment Parts	120.15
POINT S / TIRE FACTORY	06/30/23	1256691	General	Sheriff's Office	Police Dispatch	Automotive Equipment Parts	120.15
POMPS TIRE SERVICE, INC.	06/23/23	1255781	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	9,607.68
POMPS TIRE SERVICE, INC.	06/23/23	1255784	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	622.88
POMPS TIRE SERVICE, INC.	06/23/23	1255788	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,928.00
POMPS TIRE SERVICE, INC.	06/23/23	1255794	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	318.00
POMPS TIRE SERVICE, INC.	06/23/23	1255797	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	123.05
POMPS TIRE SERVICE, INC.	06/23/23	1255799	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	331.68
POMPS TIRE SERVICE, INC.	06/23/23	1255801	Motor & Equip Pool	Public Works	Fleet Procurements	Tires	2,336.00
POTTER WEBSTER COMPANY	06/09/23	1254597	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	322.76
POTTER WEBSTER COMPANY	06/16/23	1254889	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	435.96
POTTER WEBSTER COMPANY	06/16/23	1254920	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	184.62
POTTER WEBSTER COMPANY	06/23/23	1256186	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	206.24
POTTER WEBSTER COMPANY	06/23/23	1256192	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	409.30
POTTERS INDUSTRIES INC	06/09/23	1254610	General Road	Public Works	Sign Shop	Traffic Supplies	22,298.40
POWERDMS INC	06/16/23	1254754	General	Comm Justice Rehab	YS Administration	Subscriptions	5,683.67
PRAIRIE MOUNTAIN SCHOOL	06/09/23	1254636	Solid Waste Disposal	Public Works	Recycling	Awards & Recognition	500.00
PRC EXCAVATION & CONCRETE INC	06/16/23	1254835	Solid Waste Disposal	Public Works	Transfer Sites	Office Supplies & Expense	1,300.00
PRIDE DAY EQUALITY PROJECT INC	06/09/23	1254209	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	1,500.00
PRO LUMBER INC	06/09/23	1252183	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	164.52
PROFESSIONAL CREDIT SERVICE	06/02/23	1251808	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	174.58
PROFESSIONAL CREDIT SERVICE	06/02/23	1251809	General	County Administration	Lane County Justice Dist	Dept Support/Indirect	161.41
PROFESSIONAL DEVELOPMENT ACADEMY	06/23/23	1256177	General	County Administration	Facilities-Admin	Outside Education & Travel	1,995.00
PUBLIC DEFENDER SERVICES OF LANE COUNTY	06/23/23	1255579	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,107.91
PUCCINELLI, NATALIA	06/09/23	1254114	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	125.00
PURCELL, JAMES A DBA COACH PRO LLC	06/09/23	1254173	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Fleet Replacement	9,743.97
QLESS INC	06/16/23	1254841	Land Management Fund	Public Works	LMD Technology Projects	Maintenance Agreements	6,615.00
QSL PRINTING COMMUNICATIONS	06/09/23	1254613	General Road	Public Works	Support	Printing & Binding	327.00
QSL PRINTING COMMUNICATIONS	06/09/23	1254614	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	170.00
QSL PRINTING COMMUNICATIONS	06/23/23	1255865	Land Management Fund	Public Works	Planning	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	06/23/23	1255865	Land Management Fund	Public Works	Building	Printing & Binding	60.00
QSL PRINTING COMMUNICATIONS	06/23/23	1255865	Land Management Fund	Public Works	Subsurface Sanitation	Printing & Binding	30.00
QSL PRINTING COMMUNICATIONS	06/23/23	1256035	General Road	Public Works	Support	Printing & Binding	327.00
QSL PRINTING COMMUNICATIONS	06/30/23	1256383	Solid Waste Disposal	Public Works	Recycling	Printing & Binding	420.00
QUADIENT LEASING USA INC	06/16/23	1255445	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
QUADIENT LEASING USA INC	06/16/23	1255445	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Postage	1,500.00
QUALITY INN	06/09/23	1253249	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	06/09/23	1253254	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	06/09/23	1253259	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	06/09/23	1253260	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Business Expense & Travel	137.25
QUALITY INN	06/09/23	1253628	General	District Attorney	Victim/Witness Program	Relief & Assistance	118.33
QUEST DIAGNOSTICS INCORPORATED	06/23/23	1255514	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Client Support Fund	155.16
QUEST, AISLING 'DEL'	06/02/23	1251590	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	134.93
QUICK, TIMOTHY	06/30/23	1256851	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	147.13
QVI	06/27/23	277017	Retiree Benefits Trust	General Expense	Retiree Health Insurance	Insurance Premiums	14,488.50
R&S INDUSTRIAL SUPPLIES	06/23/23	1256197	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	640.92
R&S INDUSTRIAL SUPPLIES	06/23/23	1256198	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	325.31
R&S INDUSTRIAL SUPPLIES	06/23/23	1256202	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Special Supplies	188.43

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R3 CONSULTING GROUP INC.	06/30/23	1256347	Solid Waste Disposal	Public Works	Waste Management Admin	Professional & Consulting	5,010.00
RACHEL STRAUB	06/30/23	1256712	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	281.00
RAD 2 LLC	06/16/23	1254982	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	903.00
RADIATOR SUPPLY HOUSE	06/09/23	1254637	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	1,549.00
RAFILSON & ASSOCIATES, LLC	06/02/23	1252008	General	Sheriff's Office	Human Resources	Professional & Consulting	1,200.00
RAFILSON & ASSOCIATES, LLC	06/02/23	1252009	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	06/16/23	1255395	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAFILSON & ASSOCIATES, LLC	06/30/23	1256720	General	Sheriff's Office	Human Resources	Professional & Consulting	600.00
RAINBOW WATER DISTRICT	06/02/23	1251757	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	725.00
RAINBOW WATER DISTRICT	06/23/23	1255565	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	600.00
RAUSCH, DAVID D	06/16/23	1255363	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	407.50
RAWLINS, AARON	06/23/23	1255692	General	Human Resources	Talent Management	Professional & Consulting	10,691.93
RAYMOND W TAYLOR	06/09/23	1254197	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	5,800.00
RAYS FOOD PLACE	06/09/23	1252796	General Road	Public Works	Transportation Planning	Advertising & Publicity	300.00
READ, JOSEPH	06/02/23	1252037	General Road	Public Works	Zone 4 - Veneta	Clothing & Personal Supplies	202.00
RECONNECT INC	06/09/23	1254341	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	180.00
RECONNECT INC	06/09/23	1254467	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Telephone Services	120.00
REDWOOD TOXICOLOGY LABORATORY INC	06/02/23	1251775	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	150.00
REDWOOD TOXICOLOGY LABORATORY INC	06/09/23	1254199	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	440.00
REDWOOD TOXICOLOGY LABORATORY INC	06/23/23	1255714	Community Justice	Comm Justice Rehab	CC Supervision Services	Professional & Consulting	813.00
REFRIGERATION SUPPLIES DISTRIBUTOR	06/16/23	1255188	General	County Administration	Maintenance	Maintenance Of Equipment	3,404.30
REGISTER, JUDY	06/23/23	1255644	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	470.00
REHABMART, LLC	06/02/23	1251966	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	234.95
REHABMART, LLC	06/23/23	1255848	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	129.98
REI - RECREATIONAL EQUIPMENT, INC.	06/09/23	1253746	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Agricultural Supplies	149.00
REICHMAN, LYNN A	06/02/23	1252066	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,667.38
RELIEF NURSERY INC	06/09/23	1254286	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	20,000.00
RELIEF NURSERY INC	06/23/23	1255580	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,978.98
RELIEF NURSERY INC	06/23/23	1255581	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	4,205.00
RELIEF NURSERY INC	06/23/23	1255582	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	1,305.00
RELIEF NURSERY INC	06/23/23	1255584	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	7,226.77
RENEWABLE RESOURCE GROUP, INC.	06/09/23	1253313	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	316.00
RENEWABLE RESOURCE GROUP, INC.	06/09/23	1254615	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RENEWABLE RESOURCE GROUP, INC.	06/09/23	1254615	Parks and Open Spaces	Public Works	Parks Operations	Professional & Consulting	84.00
RESOURCE TAP LLC	06/30/23	1256331	General	Office of Emergency Management	Emergency Management	Professional & Consulting	1,300.00
RETTIEW, DAVID	06/02/23	1251735	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	703.60
REVOLUTION ELECTRIC INC	06/09/23	1254404	General	County Administration	Maintenance	Maintenance Of Structures	2,095.00
REXIUS FOREST BY PRODUCTS INC	06/09/23	1254616	General Road	Public Works	Delta Campus Services	Groundskeeping Services	4,028.00
REXIUS FOREST BY PRODUCTS INC	06/30/23	1256248	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	399.50
REXIUS FOREST BY PRODUCTS INC	06/30/23	1256510	General	County Administration	Maintenance	Maintenance Of Grounds	1,905.00
REYNOLDS ELECTRIC	06/09/23	1254617	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	4,995.00
REYNOLDS ELECTRIC	06/09/23	1254618	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Structures	4,928.50
RHONDA K CHAMBERS	06/23/23	1256138	General	Sheriff's Office	Fiscal Services	Stores Inventory	250.66
RICE, ROBERT	06/30/23	1256785	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	350.00
RICHARDSON SPORTS INC	06/02/23	1251810	Intergovern Human Svces Fund	Health & Human Services	WIOA	On The Job Training - Services	1,214.50
RICOH USA, INC.	06/09/23	1254172	PC Replacement	Information Services	Printing Replacement Fund	Printer & Copier Expenses	6,942.00
RIDGWAY, ENIKA	06/23/23	1256139	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	281.00
RIDOUT, EMILY	06/30/23	1256538	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Training Services & Materials	150.00
RIGGS, CYNTHIA HARROD	06/16/23	1255365	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	2,762.48
RIGMAIDEN, CLARA	06/23/23	1256140	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	345.00
RISLEY, JACOB S, IV	06/16/23	1247248	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	1,000.00
RIVERBEND MATERIALS	06/09/23	1254619	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	771.82
RIVERBEND MATERIALS	06/09/23	1254620	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	996.40
RIVERBEND MATERIALS	06/09/23	1254621	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	458.06
RIVERBEND MATERIALS	06/09/23	1254624	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	508.76
RIVERBEND MATERIALS	06/16/23	1254843	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	448.04
RIVERBEND MATERIALS	06/16/23	1254844	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	468.28

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RIVERBEND MATERIALS	06/16/23	1255318	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	190.90
RIVERBEND MATERIALS	06/16/23	1255319	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	278.30
RIVERBEND MATERIALS	06/16/23	1255325	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,930.24
RIVERBEND MATERIALS	06/30/23	1256333	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	3,936.68
RIVERBEND MATERIALS	06/30/23	1256336	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,226.06
RIVERBEND MATERIALS	06/30/23	1256339	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	5,274.36
RIVERBEND MATERIALS	06/30/23	1256341	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	11,801.76
RIVERBEND MATERIALS	06/30/23	1256344	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	5,257.80
RMLS, INC.	06/09/23	1253871	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	507.60
RMLS, INC.	06/09/23	1253882	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	664.60
ROADPOST USA - DEPT NO 557	06/09/23	1253266	General	Sheriff's Office	Search & Rescue	Telephone Services	133.90
ROBB'S PILLOW FURNITURE	06/02/23	1251975	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	198.00
ROBB'S PILLOW FURNITURE	06/02/23	1251977	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	544.00
ROBB'S PILLOW FURNITURE	06/02/23	1251980	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	324.00
ROBB'S PILLOW FURNITURE	06/02/23	1251983	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	459.00
ROBB'S PILLOW FURNITURE	06/16/23	1255441	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	229.00
ROBB'S PILLOW FURNITURE	06/16/23	1255442	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	140.00
ROBB'S PILLOW FURNITURE	06/23/23	1256022	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
ROBB'S PILLOW FURNITURE	06/23/23	1256023	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	940.00
ROBB'S PILLOW FURNITURE	06/23/23	1256024	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	664.00
ROBB'S PILLOW FURNITURE	06/23/23	1256026	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	543.00
ROBERT D DICKINSON	06/16/23	1254823	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Client Support Fund	9,440.00
ROBERT HALF INTERNATIONAL INC	06/09/23	1254386	General	County Administration	Financial Services	Professional & Consulting	3,610.75
ROBERT HALF INTERNATIONAL INC	06/09/23	1254392	General	County Administration	Financial Services	Professional & Consulting	2,207.59
ROBERT HALF INTERNATIONAL INC	06/09/23	1254451	General	County Administration	Financial Services	Professional & Consulting	1,834.88
ROBERT HALF INTERNATIONAL INC	06/09/23	1254456	General	County Administration	Financial Services	Professional & Consulting	2,799.58
ROBERT HALF INTERNATIONAL INC	06/16/23	1255233	General	County Administration	Financial Services	Professional & Consulting	1,834.88
ROBERT HALF INTERNATIONAL INC	06/16/23	1255234	General	County Administration	Financial Services	Professional & Consulting	2,852.85
ROBERT HALF INTERNATIONAL INC	06/23/23	1255988	General	County Administration	Financial Services	Professional & Consulting	3,611.20
ROBERT HALF INTERNATIONAL INC	06/23/23	1255990	General	County Administration	Financial Services	Professional & Consulting	2,236.26
ROBERT HALF INTERNATIONAL INC	06/30/23	1256568	General	County Administration	Financial Services	Professional & Consulting	2,293.60
ROBERT HALF INTERNATIONAL INC	06/30/23	1256570	General	County Administration	Financial Services	Professional & Consulting	2,166.72
ROBERT NICHOLLS ARCHITECTURE & DESIGN	06/16/23	1255191	Law Library	County Administration	Law Library	Construction Services	960.00
ROBERT NICHOLLS ARCHITECTURE & DESIGN	06/16/23	1255192	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,990.00
ROCKMOUNT RESEARCH & ALLOYS INC	06/23/23	1255869	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	316.10
RODGERS, JOANNA	06/02/23	1251627	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	2,041.14
RODNEY J GREEN	06/30/23	1256716	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	281.00
RODRIGUEZ, GABRIELLA	06/09/23	1254077	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	155.00
ROGERS, BRIANNA	06/30/23	1256444	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Business Expense & Travel	131.94
ROLLINS, MIRANDA	06/23/23	1255938	General	County Counsel	Workers' Compensation	Outside Education & Travel	333.34
ROMANO, NICHOLAS	06/30/23	1256848	General Road	Public Works	Construction Surveys	Clothing & Personal Supplies	384.13
RON HEDDINGER	06/09/23	1254189	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,290.81
ROSE JR, VERNON W	06/16/23	1254809	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	150.00
ROSS STORES, INC.	06/09/23	1253888	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	124.96
ROTUSKA HOLDINGS LLC	06/09/23	1254192	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	7,700.00
ROW RIVER FIRE RESPONSE	06/16/23	1254784	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	20,000.00
ROW RIVER VALLEY WATER DISTRICT	06/09/23	1254303	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	176.00
ROW RIVER VALLEY WATER DISTRICT	06/09/23	1254304	Parks and Open Spaces	Public Works	Campground Operations	Light, Power & Water	146.00
ROWAN, BECKETT K	06/02/23	1252068	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	300.00
ROWELL BROKAW ARCHITECTS, P.C.	06/09/23	1254638	Lane Events Ctr - Capital	Public Works	Capital	Professional & Consulting	758.00
ROWELL BROKAW ARCHITECTS, P.C.	06/23/23	1256130	Capital Improvement	County Administration	Capital Planning	Architectural Services	1,596.00
ROWELL BROKAW ARCHITECTS, P.C.	06/23/23	1256131	Capital Improvement	County Administration	Capital Planning	Architectural Services	2,082.00
ROWELL BROKAW ARCHITECTS, P.C.	06/30/23	1256511	Capital Improvement	County Administration	Capital Planning	Architectural Services	2,028.00
ROYAL FLUSH ENVIRONMENTAL	06/09/23	1254640	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	229.00
ROYAL FLUSH ENVIRONMENTAL	06/16/23	1254846	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Equipment	325.00
RUGAMAS CREATIVE SOLUTIONS	06/02/23	1251592	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	671.86
RUSSELL, ANDREA	06/02/23	1251839	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Outside Education & Travel	258.96

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RUTLEDGE, RACHEL BONIN	06/23/23	1256143	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	345.00
RUTLEDGE, RACHEL BONIN	06/23/23	1256144	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	1,392.85
RYDER ELECTION SERVICES, LLC	06/09/23	1254344	General	County Administration	Elections	Printing & Binding	107,372.23
S. KELLY CRANE LLC DBA SAGE HOUSE	06/02/23	1251789	General	Comm Justice Rehab	Community Supervision	Support Services	464.63
S. KELLY CRANE LLC DBA SAGE HOUSE	06/02/23	1251789	General	Comm Justice Rehab	Community Supervision	Agency Payments	1,265.58
SAFEWAY, INC.	06/09/23	1252795	General Road	Public Works	Transportation Planning	Advertising & Publicity	1,300.00
SAGE LIVING BY DESIGN	06/02/23	1251792	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,950.00
SALISHAN LODGE	06/09/23	1252156	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	295.48
SALISHAN LODGE	06/09/23	1252157	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	330.48
SALISHAN LODGE	06/09/23	1252158	General	Comm Justice Rehab	Community Supervision	Outside Education & Travel	295.48
SALISHAN LODGE	06/09/23	1253457	General	District Attorney	Criminal Prosecution	Outside Education & Travel	583.16
SALISHAN LODGE	06/09/23	1253553	General	Sheriff's Office	Corrections Training	Outside Education & Travel	555.30
SALO, HANNAH	06/16/23	1255045	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Business Expense & Travel	121.18
SAMSON, SANDRA	06/09/23	1254089	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	158.00
SAMSON, SANDRA	06/09/23	1254090	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	350.00
SANS INSTITUTE	06/30/23	1256643	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Outside Education & Travel	11,625.00
SARAH K CRABTREE	06/30/23	1256737	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	500.00
SATIN STITCH INC	06/09/23	1252250	General Road	Public Works	Support	Special Supplies	270.30
SATIN STITCH INC	06/09/23	1252641	Community Justice	Comm Justice Rehab	CC Supervision Services	Clothing & Personal Supplies	435.00
SCARPINO, ANNEKA	06/30/23	1256828	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	109.44
SCHAIT, JENNIFER	06/02/23	1252093	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Outside Education & Travel	492.81
SCHIFF, ERIC J	06/30/23	1256741	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	5,750.00
SCHILLING, AVERICK	06/09/23	1254257	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	67.15
SCHILLING, AVERICK	06/09/23	1254257	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	69.98
SCHILLING, AVERICK	06/23/23	1255479	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	65.88
SCHILLING, AVERICK	06/23/23	1255479	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	134.60
SCHMIDT, JANAE	06/02/23	1251812	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	450.00
SCIENCE STORES	06/23/23	1255858	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	387.50
SCIENCE STORES	06/23/23	1255866	Solid Waste Disposal	Public Works	Special Waste	Special Supplies	272.45
SCOFIELD, CHAD	06/02/23	1252069	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,240.00
SCOT WILLIAMS	06/16/23	1254983	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,400.00
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251557	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	102.60
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251558	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	510.00
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251559	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	510.00
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251560	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251561	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251562	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251563	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	625.00
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251564	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251565	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	146.25
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251566	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	635.00
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251568	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	156.25
SECURE TRANSPORTATION OF OREGON LLC	06/02/23	1251569	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	562.50
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255483	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	437.50
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255485	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	396.25
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255486	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	406.25
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255487	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	250.00
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255490	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	125.00
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255492	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	103.75
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255497	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	166.25
SECURE TRANSPORTATION OF OREGON LLC	06/23/23	1255498	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	166.25
SENSORY KIDS STORE	06/02/23	1251984	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	111.84
SEQUOIA WELDON	06/30/23	1256714	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Outside Education & Travel	345.00
SERVE H&S LLC	06/09/23	1254642	General Road	Public Works	Safety	Professional & Consulting	4,336.25
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	06/09/23	1254485	Parks and Open Spaces	Public Works	Parks Operations	Electrical Supplies	200.25
SERVICE LIGHTING AND ELECTRICAL SUPPLIES	06/30/23	1256349	Parks and Open Spaces	Public Works	Campground Operations	Building Materials Supplies	200.06
SERVPRO	06/09/23	1254643	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Of Structures	2,366.91

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SEXUAL ASSAULT SUPPORT SERVICES	06/30/23	1256278	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	3,459.37
SEXUAL ASSAULT SUPPORT SERVICES	06/30/23	1256278	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	14,652.54
SHAFER, SHERRY L	06/30/23	1256806	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	344.59
SHANGRI LA CORPORATION	06/16/23	1255004	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,828.00
SHANGRI LA CORPORATION	06/16/23	1255063	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	8,324.28
SHANNON & WILSON INC.	06/30/23	1256351	General Road	Public Works	Road Construction	Other Prof Svcs-Infrastructure	2,232.50
SHELDON HIGH SCHOOL	06/30/23	1256481	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	9,355.53
SHELTERCARE, INC.	06/02/23	1251595	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Agency Payments	37,009.54
SHELTERCARE, INC.	06/02/23	1251732	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	12,658.75
SHELTERCARE, INC.	06/02/23	1252047	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,103.12
SHELTERCARE, INC.	06/16/23	1254790	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	1,841.02
SHELTERCARE, INC.	06/16/23	1255212	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,633.28
SHELTERCARE, INC.	06/23/23	1255527	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	952.05
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	833.34
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Agency Payments	13,954.26
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	269.17
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	10,708.37
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	1,741.67
SHELTERCARE, INC.	06/23/23	1256062	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	9,017.35
SHELTERCARE, INC.	06/23/23	1256065	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	10,255.68
SHELTERCARE, INC.	06/23/23	1256065	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	5,350.24
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,248.00
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	438.67
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,051.70
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	4,404.12
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	22,810.53
SHELTERCARE, INC.	06/23/23	1256067	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,344.00
SHELTERCARE, INC.	06/23/23	1256068	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,666.66
SHELTERCARE, INC.	06/23/23	1256068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	460.34
SHELTERCARE, INC.	06/23/23	1256068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,125.00
SHELTERCARE, INC.	06/23/23	1256068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,523.21
SHELTERCARE, INC.	06/23/23	1256068	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	5,424.91
SHELTERCARE, INC.	06/23/23	1256070	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,222.70
SHELTERCARE, INC.	06/23/23	1256070	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	351.00
SHELTERCARE, INC.	06/23/23	1256070	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	554.59
SHELTERCARE, INC.	06/23/23	1256070	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	57.10
SHELTERCARE, INC.	06/23/23	1256070	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,507.78
SHELTERCARE, INC.	06/23/23	1256071	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,925.59
SHELTERCARE, INC.	06/23/23	1256071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	572.18
SHELTERCARE, INC.	06/23/23	1256071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,995.65
SHELTERCARE, INC.	06/23/23	1256071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,320.33
SHELTERCARE, INC.	06/23/23	1256071	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	6,329.22
SHELTERCARE, INC.	06/23/23	1256072	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,452.67
SHELTERCARE, INC.	06/23/23	1256072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	698.17
SHELTERCARE, INC.	06/23/23	1256072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	7,355.00
SHELTERCARE, INC.	06/23/23	1256072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	853.48
SHELTERCARE, INC.	06/23/23	1256072	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,782.34
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,013.83
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	975.00
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	12,960.39
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	581.64
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	377.37
SHELTERCARE, INC.	06/23/23	1256074	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,699.89
SHELTERCARE, INC.	06/30/23	1256310	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Agency Payments	54,592.94
SHELTERCARE, INC.	06/30/23	1256314	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	223.77
SHELTERCARE, INC.	06/30/23	1256531	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,815.26
SHELTERCARE, INC.	06/30/23	1256542	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	17,646.60

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SHELTERCARE, INC.	06/30/23	1256545	Health & Human Services- Subfu	Health & Human Services	Residential Development	Agency Payments	38,216.73
SHELTERCARE, INC.	06/30/23	1256662	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	11,582.99
SHEPARD, ROBERT	06/02/23	1251728	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	499.54
SHERWIN WILLIAMS PAINT COMPANY	06/09/23	1254644	General Road	Public Works	Bridges	Bridge Work Supplies	6,545.80
SIERRA SPRINGS	06/23/23	1255971	Tech Svcs Operations	Information Services	Administration & Finance	Office Supplies & Expense	278.97
SIGLER, ALISON	06/09/23	1254115	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Dues & Memberships	449.00
SILAS HALLORAN-STEINER	06/23/23	1255672	Health & Human Services- Subfu	Health & Human Services	Administration	Professional & Consulting	8,949.50
SISNEY, BRYAN	06/30/23	1256853	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	350.00
SIUSLAW OUTREACH SERVICES	06/02/23	1252051	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	1,894.00
SIUSLAW OUTREACH SERVICES	06/02/23	1252051	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,286.00
SIUSLAW OUTREACH SERVICES	06/02/23	1252051	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	203.00
SIUSLAW OUTREACH SERVICES	06/02/23	1252051	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,329.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254287	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	121.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254287	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	362.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254287	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	4,900.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254288	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,839.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254288	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Agency Payments	80.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254288	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	2,785.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254288	Intergovern Human Svces Fund	Health & Human Services	Housing Stabilization Pgm	Agency Payments	326.00
SIUSLAW OUTREACH SERVICES	06/09/23	1254288	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	3,129.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256669	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	79.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256669	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	315.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256669	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Agency Payments	615.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Agency Payments	2,458.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,908.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	4.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	385.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	2,061.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256670	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	65.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256675	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	51.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256675	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	1,589.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256675	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Agency Payments	153.00
SIUSLAW OUTREACH SERVICES	06/30/23	1256675	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Agency Payments	838.00
SIX ROBBLEES INC	06/23/23	1256210	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	388.36
SKYLINE SALES INC	06/16/23	1255342	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Vehicles	29,866.36
SKYLINE SALES INC	06/16/23	1255343	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Vehicles	29,881.50
SKYLINE SALES INC	06/16/23	1255345	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Vehicles	30,335.55
SLACK 5, LTD	06/16/23	1255225	General	District Attorney	Death Investigations	Professional & Consulting	5,900.00
SLICE RECOVERY	06/09/23	1254646	Parks and Open Spaces	Public Works	Campground Operations	Campsite Supplies	2,112.00
SM, CTA DOWNTOWN HOLDINGS, LLC	06/02/23	1252001	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SM, CTA DOWNTOWN HOLDINGS, LLC	06/30/23	1256644	General	District Attorney	Family Law Division	Real Estate & Space Rentals	12,711.66
SMITH, JEFFREY	06/30/23	1256836	General Road	Public Works	Zone 3 - Dexter	Clothing & Personal Supplies	336.07
SMITH, MATTIAS	06/16/23	1255206	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Committee Stipends & Expense	125.00
SMITH, RICHARD	06/02/23	1251686	General	County Administration	Elections	Business Expense & Travel	357.63
SOLBERG, RYAN	06/30/23	1256332	Community Justice	Comm Justice Rehab	CC Supervision Services	Outside Education & Travel	197.00
SONSRAY MACHINERY	06/02/23	1252097	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	22,370.00
SORCIX LLC	06/02/23	1251575	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	414.00
SORCIX LLC	06/02/23	1251575	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	54.00
SORCIX LLC	06/02/23	1251582	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	308.50
SORCIX LLC	06/02/23	1251582	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	49.00
SORCIX LLC	06/23/23	1255745	General	Comm Justice Rehab	Nutrition Services	Kitchen & Dining Supplies	282.75
SORCIX LLC	06/23/23	1255745	General	Comm Justice Rehab	Nutrition Services	Janitorial Supplies	54.00
SOSA, MARINA	06/23/23	1256063	Tech Svcs Operations	Information Services	Customer Srvc & Support	Business Expense & Travel	529.24
SOUTH LANE MENTAL HEALTH, INC.	06/02/23	1251768	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	7,265.67
SOUTH WILLAMETTE VETERINARY CLINIC	06/30/23	1256354	Animal Services - LCAS	Public Works	Animal Services - LCAS	Professional & Consulting	259.00
SOUTHPAW ENTERPRISES INC	06/02/23	1251993	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	295.26
SPADY, PATRICIA K	06/02/23	1252006	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	4,850.00

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SPECGX, LLC	06/02/23	1251848	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,280.00
SPECGX, LLC	06/02/23	1251848	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	06/02/23	1251848	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,598.40
SPECGX, LLC	06/30/23	1256560	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	2,850.00
SPECGX, LLC	06/30/23	1256560	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	54.00
SPECGX, LLC	06/30/23	1256560	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Medical Supplies	1,598.40
SPECIAL ASPHALT PRODUCTS	06/30/23	1256357	General Road	Public Works	Bridges	Bridge Work Supplies	40,791.60
SPECIAL ASPHALT PRODUCTS	06/30/23	1256358	General Road	Public Works	Bridges	Bridge Work Supplies	40,695.30
SPECIAL SUPPLIES	06/23/23	1256025	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Family Subsidy Payments	124.96
SPECTRUM.CHARTER COMMUNCATIONS	06/02/23	1251772	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	06/02/23	1251772	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	06/02/23	1251772	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPECTRUM.CHARTER COMMUNCATIONS	06/30/23	1256435	Solid Waste Disposal	Public Works	Operations - Disposal	Radio/Communic Supplies & Svcs	585.00
SPECTRUM.CHARTER COMMUNCATIONS	06/30/23	1256838	General Road	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	06/30/23	1256838	General Road	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	122.48
SPECTRUM.CHARTER COMMUNCATIONS	06/30/23	1256838	General	County Administration	Lane County Justice Dist	Radio/Communic Supplies & Svcs	119.98
SPELDRICH, THOMAS	06/16/23	1255390	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,401.00
SPELDRICH, THOMAS	06/16/23	1255391	General	Sheriff's Office	Training Administration	Tuition Reimbursement	1,401.00
SPICHTIG, JAMES	06/30/23	1256855	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	400.00
SPIDELL, SUSAN	06/16/23	1255108	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clothing	124.95
SPONSORS, INC.	06/02/23	1251583	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,547.20
SPONSORS, INC.	06/02/23	1252029	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,077.00
SPONSORS, INC.	06/02/23	1252030	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	850.00
SPONSORS, INC.	06/09/23	1254461	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	990.00
SPONSORS, INC.	06/16/23	1254803	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,539.00
SPONSORS, INC.	06/16/23	1255047	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	3,587.91
SPONSORS, INC.	06/16/23	1255048	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	18,144.64
SPONSORS, INC.	06/16/23	1255049	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	13,063.07
SPONSORS, INC.	06/16/23	1255051	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	8,127.16
SPONSORS, INC.	06/16/23	1255052	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	11,747.71
SPONSORS, INC.	06/16/23	1255128	Community Justice	Comm Justice Rehab	CCA SubContracts	Professional & Consulting	66,523.56
SPONSORS, INC.	06/16/23	1255128	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	35,506.44
SPONSORS, INC.	06/23/23	1255585	SR SubFund Public Safety	Sheriff's Office	LC Treatment Courts	Agency Payments	2,400.00
SPRAGUE PEST SOLUTIONS	06/09/23	1254648	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	448.50
SPRAGUE PEST SOLUTIONS	06/30/23	1256361	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	448.50
SPRING VALLEY DAIRY	06/02/23	1251589	General	Comm Justice Rehab	Nutrition Services	Food	105.31
SPRING VALLEY DAIRY	06/02/23	1251589	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	105.31
SPRING VALLEY DAIRY	06/09/23	1254203	General	Comm Justice Rehab	Nutrition Services	Food	142.42
SPRING VALLEY DAIRY	06/09/23	1254203	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	142.42
SPRING VALLEY DAIRY	06/16/23	1254749	General	Comm Justice Rehab	Nutrition Services	Food	202.90
SPRING VALLEY DAIRY	06/16/23	1254749	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	202.89
SPRING VALLEY DAIRY	06/16/23	1255057	General	Comm Justice Rehab	Nutrition Services	Food	112.36
SPRING VALLEY DAIRY	06/16/23	1255057	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	112.36
SPRING VALLEY DAIRY	06/30/23	1256295	General	Comm Justice Rehab	Nutrition Services	Food	124.62
SPRING VALLEY DAIRY	06/30/23	1256295	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	124.62
SPRINGFIELD HIGH SCHOOL	06/02/23	1251950	General	County Administration	Springfield Commissioner	Agency Payments	5,000.00
SPRINGFIELD POLICE DEPARTMENT	06/02/23	1251953	General	County Administration	Springfield Commissioner	Agency Payments	1,000.00
SPRINGFIELD UTILITY BOARD	06/02/23	1251689	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	1,845.00
SPRINGFIELD UTILITY BOARD	06/02/23	1251713	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,115.00
SPRINGFIELD UTILITY BOARD	06/02/23	1251746	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,285.00
SPRINGFIELD UTILITY BOARD	06/02/23	1251758	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	9,115.00
SPRINGFIELD UTILITY BOARD	06/02/23	1251793	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	283.80
SPRINGFIELD UTILITY BOARD	06/09/23	1254059	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	656.36
SPRINGFIELD UTILITY BOARD	06/09/23	1254150	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	18,280.00
SPRINGFIELD UTILITY BOARD	06/09/23	1254181	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	2,705.00
SPRINGFIELD UTILITY BOARD	06/09/23	1254194	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,030.00
SPRINGFIELD UTILITY BOARD	06/09/23	1254214	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	12,125.00



Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
SPRINGFIELD UTILITY BOARD	06/16/23	1254800	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	122.62
SPRINGFIELD UTILITY BOARD	06/16/23	1254870	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	320.00
SPRINGFIELD UTILITY BOARD	06/16/23	1254896	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	5,065.00
SPRINGFIELD UTILITY BOARD	06/16/23	1254899	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	149.66
SPRINGFIELD UTILITY BOARD	06/16/23	1254905	Solid Waste Disposal	Public Works	Recycling	Light, Power & Water	436.19
SPRINGFIELD UTILITY BOARD	06/16/23	1254905	Solid Waste Disposal	Public Works	Special Waste	Light, Power & Water	235.71
SPRINGFIELD UTILITY BOARD	06/16/23	1254905	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	436.19
SPRINGFIELD UTILITY BOARD	06/16/23	1254905	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	707.14
SPRINGFIELD UTILITY BOARD	06/16/23	1254910	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,125.00
SPRINGFIELD UTILITY BOARD	06/16/23	1254914	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	2,271.07
SPRINGFIELD UTILITY BOARD	06/16/23	1254914	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	1,311.21
SPRINGFIELD UTILITY BOARD	06/16/23	1254914	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	87.55
SPRINGFIELD UTILITY BOARD	06/16/23	1254914	Solid Waste Disposal	Public Works	Waste Management Admin	Light, Power & Water	162.43
SPRINGFIELD UTILITY BOARD	06/16/23	1254914	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	42.46
SPRINGFIELD UTILITY BOARD	06/16/23	1254933	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	3,110.00
SPRINGFIELD UTILITY BOARD	06/23/23	1255519	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	13,470.00
SPRINGFIELD UTILITY BOARD	06/23/23	1255544	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	890.00
SPRINGFIELD UTILITY BOARD	06/23/23	1255558	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	1,225.00
SPRINGFIELD UTILITY BOARD	06/23/23	1255568	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,560.00
SPRINGFIELD UTILITY BOARD	06/23/23	1255684	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Light, Power & Water	2,004.98
SPRINGFIELD UTILITY BOARD	06/30/23	1256257	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	30,790.00
SPRINGFIELD UTILITY BOARD	06/30/23	1256281	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	7,925.00
SPRINGFIELD UTILITY BOARD	06/30/23	1256304	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Client Support Fund	455.00
SPRINGFIELD UTILITY BOARD	06/30/23	1256515	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	912.97
SPRINGFIELD, CITY OF	06/02/23	1252060	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	18.01
SPRINGFIELD, CITY OF	06/02/23	1252060	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	32,248.80
SPRINGFIELD, CITY OF	06/02/23	1252060	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SPRINGFIELD, CITY OF	06/30/23	1256316	Solid Waste Disposal	Public Works	Vactor Facility	Light, Power & Water	344.25
SPRINGFIELD, CITY OF	06/30/23	1256316	Solid Waste Disposal	Public Works	Operations - Disposal	Light, Power & Water	12,874.98
SPRINGFIELD, CITY OF	06/30/23	1256316	Solid Waste Disposal	Public Works	Transfer Sites	Light, Power & Water	2,058.63
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	Comm Justice Rehab	Fiscal Services	Office Supplies & Expense	26.77
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	Comm Justice Rehab	YS Administration	Office Supplies & Expense	26.77
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	Sheriff's Office	Office of the Sheriff	Printing & Binding	53.54
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	Sheriff's Office	Police Services Administration	Printing & Binding	53.54
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	Sheriff's Office	Adult Corrections Admin	Printing & Binding	80.31
SPS PRINT AND DESIGN SERVICES	06/30/23	1254074	General	County Administration	Budget&Financial Planning	Printing & Binding	1,338.55
SQUAREONE VILLAGES	06/16/23	1254176	American Rescue Plan	General Expense	ARP CSLFRF CNTY Allocation	Agency Payments	6,459.94
ST VINCENT DEPAUL SOCIETY	06/02/23	1251591	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Client Support Fund	6,619.21
ST VINCENT DEPAUL SOCIETY	06/02/23	1252054	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	186.37
ST VINCENT DEPAUL SOCIETY	06/02/23	1252054	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	4,380.30
ST VINCENT DEPAUL SOCIETY	06/02/23	1252054	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	150.63
ST VINCENT DEPAUL SOCIETY	06/02/23	1252056	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	8,193.11
ST VINCENT DEPAUL SOCIETY	06/02/23	1252084	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	21,199.00
ST VINCENT DEPAUL SOCIETY	06/09/23	1252172	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Client Support Fund	300.00
ST VINCENT DEPAUL SOCIETY	06/09/23	1254065	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,575.00
ST VINCENT DEPAUL SOCIETY	06/09/23	1254289	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,419.05
ST VINCENT DEPAUL SOCIETY	06/09/23	1254290	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(9,577.80)
ST VINCENT DEPAUL SOCIETY	06/09/23	1254290	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	497.81
ST VINCENT DEPAUL SOCIETY	06/09/23	1254290	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	29,347.04
ST VINCENT DEPAUL SOCIETY	06/09/23	1254290	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	10,000.00
ST VINCENT DEPAUL SOCIETY	06/09/23	1254291	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	7,200.52
ST VINCENT DEPAUL SOCIETY	06/09/23	1254291	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	12,152.43
ST VINCENT DEPAUL SOCIETY	06/09/23	1254293	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	12,393.11
ST VINCENT DEPAUL SOCIETY	06/09/23	1254293	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	1,036.04
ST VINCENT DEPAUL SOCIETY	06/09/23	1254294	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,867.31
ST VINCENT DEPAUL SOCIETY	06/09/23	1254294	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	8,723.65
ST VINCENT DEPAUL SOCIETY	06/09/23	1254294	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	15,319.51

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ST VINCENT DEPAUL SOCIETY	06/09/23	1254295	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	525.74
ST VINCENT DEPAUL SOCIETY	06/09/23	1254295	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	5,388.68
ST VINCENT DEPAUL SOCIETY	06/16/23	1254850	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	7,040.00
ST VINCENT DEPAUL SOCIETY	06/16/23	1254961	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	934.56
ST VINCENT DEPAUL SOCIETY	06/16/23	1254961	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	1,403.84
ST VINCENT DEPAUL SOCIETY	06/16/23	1254961	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	5,885.20
ST VINCENT DEPAUL SOCIETY	06/16/23	1254961	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	15,771.71
ST VINCENT DEPAUL SOCIETY	06/16/23	1254962	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	21,118.77
ST VINCENT DEPAUL SOCIETY	06/16/23	1254963	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	283.00
ST VINCENT DEPAUL SOCIETY	06/16/23	1254963	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	3,169.34
ST VINCENT DEPAUL SOCIETY	06/16/23	1254963	Intergovern Human Svces Fund	Health & Human Services	Homelessness Resp & Prev	Agency Payments	33,758.13
ST VINCENT DEPAUL SOCIETY	06/16/23	1254964	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	493.01
ST VINCENT DEPAUL SOCIETY	06/16/23	1254964	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	4,583.75
ST VINCENT DEPAUL SOCIETY	06/16/23	1254964	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Agency Payments	2,011.00
ST VINCENT DEPAUL SOCIETY	06/23/23	1256076	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,674.91
ST VINCENT DEPAUL SOCIETY	06/23/23	1256076	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,071.83
ST VINCENT DEPAUL SOCIETY	06/30/23	1256677	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	2,436.15
ST VINCENT DEPAUL SOCIETY	06/30/23	1256677	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,360.31
ST VINCENT DEPAUL SOCIETY	06/30/23	1256679	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	1,307.11
ST VINCENT DEPAUL SOCIETY	06/30/23	1256679	Intergovern Human Svces Fund	Health & Human Services	State Housing Programs	Agency Payments	13,278.16
STANDARD INSURANCE COMPANY	06/16/23	1254833	Employee Benefit	General Expense	Disability Insurance	Professional & Consulting	5,141.70
STANDARD INSURANCE COMPANY	06/16/23	1254833	Employee Benefit	General Expense	FMLA Administration	Insurance Premiums	3,989.25
STAPLES	06/09/23	1252154	General	Comm Justice Rehab	Community Supervision	Small Office Furniture	365.48
STAPLES	06/09/23	1252159	General	Comm Justice Rehab	Community Supervision	Office Supplies & Expense	182.74
STAPLES	06/09/23	1253475	General	Sheriff's Office	Jail Security	Stores Inventory	163.68
STAPLES	06/09/23	1253483	General	Sheriff's Office	Corrections Records	Janitorial Supplies	14.40
STAPLES	06/09/23	1253483	Local Option Tax Levy	Sheriff's Office	Records Book In-Levy	Janitorial Supplies	7.09
STAPLES	06/09/23	1253483	General	Sheriff's Office	Jail Security	Stores Inventory	302.30
STAPLES	06/09/23	1253771	General	Comm Justice Rehab	Detention	Institutional Supplies	791.95
STAPLES	06/16/23	1255095	General	Comm Justice Rehab	Nutrition Services	On The Job Training	123.52
STAPLES	06/16/23	1255226	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	139.84
STAPLES	06/16/23	1255227	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	224.36
STAPLES	06/16/23	1255228	General	District Attorney	Criminal Prosecution	Office Supplies & Expense	165.15
STAPLES	06/23/23	1256020	General	District Attorney	Death Investigations	Office Supplies & Expense	61.94
STAPLES	06/23/23	1256020	General	District Attorney	Death Investigations	Printer & Copier Expenses	487.52
STEVE SMITH PHOTOGRAPHY	06/09/23	1252315	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Advertising & Publicity	250.00
STEWARDSHIP PROPERTIES	06/30/23	1256530	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	102.00
STINGER, JEFF	06/02/23	1252098	General Road	Public Works	Zone 5 - Florence	Clothing & Personal Supplies	206.91
STONE, KRISTAN	06/16/23	1254757	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional Licenses	1,500.00
STROCHLIC, DEBORAH	06/23/23	1255658	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,250.00
STROSS, BARBARA	06/09/23	1254681	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	5,714.77
STRUNK, DON	06/23/23	1256213	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	400.00
STURMAN, ARDITH	06/16/23	1255125	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	134.64
SUNRIVER LODGE & RESORT	06/09/23	1253040	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	461.68
SUSANA D AGUILAR-RICE	06/09/23	1254265	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,450.00
SWANCUTT, MICHELLE	06/02/23	1251782	General	Human Resources	Talent Management	Outside Education & Travel	121.18
SWARCO MCCAIN INC	06/23/23	1256037	General Road	Public Works	Electrical	Electrical Supplies	1,328.00
SWARCO MCCAIN INC	06/23/23	1256038	General Road	Public Works	Electrical	Electrical Supplies	5,446.00
SWARCO MCCAIN INC	06/30/23	1256389	General Road	Public Works	Electrical	Electrical Supplies	1,200.00
SWOFFORD, SARAH	06/23/23	1256167	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Business Expense & Travel	111.35
T3E COMPANY, INC.	06/09/23	1253328	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Office Supplies & Expense	987.50
TACTICAL MEDICAL	06/09/23	1253520	Community Justice	Comm Justice Rehab	CC Supervision Services	Medical Supplies	2,044.41
TALBOTT, STEPHANIE	06/09/23	1254088	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Outside Education & Travel	241.70
TALL FIRS CAFE & EVENTS LLC	06/02/23	1251854	General	County Administration	West Lane Commissioner	Agency Payments	400.00
TALL FIRS CAFE & EVENTS LLC	06/02/23	1251856	General	County Administration	Springfield Commissioner	Agency Payments	400.00
TARGET STORES	06/09/23	1253157	General	Comm Justice Rehab	Community Supervision	Support Services	250.00
TARGET STORES	06/09/23	1253534	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Office Supplies & Expense	450.00

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TEC EQUIPMENT INC	06/09/23	1254558	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,929.67
TEC EQUIPMENT INC	06/09/23	1254558	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	1,210.63
TEC EQUIPMENT INC	06/09/23	1254559	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	299.77
TEC EQUIPMENT INC	06/09/23	1254564	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	2,946.49
TEC EQUIPMENT INC	06/09/23	1254564	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	5,635.53
TEC EQUIPMENT INC	06/09/23	1254572	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	100.34
TEC EQUIPMENT INC	06/16/23	1254853	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	130.94
TEC EQUIPMENT INC	06/16/23	1254855	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	506.77
TEC EQUIPMENT INC	06/16/23	1254857	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	183.19
TEC EQUIPMENT INC	06/16/23	1254861	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	128.11
TEC EQUIPMENT INC	06/16/23	1255328	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	214.93
TEC EQUIPMENT INC	06/16/23	1255331	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	162.55
TEC EQUIPMENT INC	06/16/23	1255335	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	793.10
TEC EQUIPMENT INC	06/16/23	1255335	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	321.98
TEC EQUIPMENT INC	06/23/23	1255811	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	355.75
TEC EQUIPMENT INC	06/23/23	1255813	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	136.43
TEC EQUIPMENT INC	06/23/23	1255824	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	483.42
TEC EQUIPMENT INC	06/23/23	1256040	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Vehicle Repair	4,503.02
TEC EQUIPMENT INC	06/23/23	1256040	Motor & Equip Pool	Public Works	Fleet Procurements	Vehicle Repair	3,954.59
TECHNOLOGY UNLIMITED	06/30/23	1256387	General	Sheriff's Office	Police Records	Maintenance Agreements	625.00
TEIGLAND, MATT	06/30/23	1256781	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Clothing & Personal Supplies	189.56
TELEMEDIA TRAINCO HOLDINGS LLC	06/02/23	1251626	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	7,259.22
TELEMEDIA TRAINCO HOLDINGS LLC	06/30/23	1256247	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Professional & Consulting	15,311.65
TELMATE, LLC	06/02/23	1252123	Corrections Commissary	Sheriff's Office	Corrections	Telephone Services	2,910.00
TENA & RAY ENTERPRISE LLC	06/02/23	1252059	Parks and Open Spaces	Public Works	Campground Operations	Maintenance Agreements	2,600.00
TENNANT SALES AND	06/16/23	1254864	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Agreements	372.12
TESTER, STEVEN	06/16/23	1255375	General Road	Public Works	Zone 1 - Metro	Clothing & Personal Supplies	350.00
THE CHILD CENTER	06/02/23	1251986	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE CHILD CENTER	06/30/23	1256562	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	18,504.83
THE LINDALE APARTMENTS CO	06/23/23	1255648	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,050.00
THE OAKS @ 14TH	06/09/23	1254063	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	222.00
THE OAKS @ 14TH	06/23/23	1255677	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	304.00
THERACOM PAYMENT CENTER	06/09/23	1254507	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	9,891.10
THERMO FLUIDS INC	06/09/23	1254649	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	100.30
THERMO FLUIDS INC	06/09/23	1254652	Motor & Equip Pool	Public Works	Fleet Procurements	Spec Handling & Haz Waste Disp	120.00
THERMO FLUIDS INC	06/16/23	1254868	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	334.80
THERMO FLUIDS INC	06/16/23	1254868	Solid Waste Disposal	Public Works	Recycling	Professional & Consulting	40.00
THIEL ENGINEERING, INC.	06/16/23	1254874	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	13,321.50
THIEL ENGINEERING, INC.	06/16/23	1254875	Solid Waste Disposal	Public Works	Short Mountain Closure	Professional & Consulting	11,932.50
THIEL ENGINEERING, INC.	06/16/23	1254877	Solid Waste Disposal	Public Works	Short Mtn Cell Development	General construction	4,732.00
THIRY, ANTHONY	06/16/23	1255396	General Road	Public Works	Bridges	Clothing & Personal Supplies	334.94
THOMAS, DEB	06/30/23	1256770	General	Sheriff's Office	OOTS Training	Outside Education & Travel	105.00
THOMAS, LUKAS	06/02/23	1252017	General	Sheriff's Office	County Law Enforcement	Clothing & Personal Supplies	250.00
THOMAS, LUKAS	06/02/23	1252017	SR SubFund Public Safety	Sheriff's Office	K9 Operations/Replacement	Clothing & Personal Supplies	61.96
THOMSON REUTERS - WEST	06/16/23	1255327	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	526.65
THOMSON REUTERS - WEST	06/16/23	1255327	General	Assessment and Taxation	Appraisal	Professional & Consulting	131.66
THOMSON REUTERS - WEST	06/16/23	1255419	General	Sheriff's Office	Investigations	Library - Serials & Conts	21,941.40
THOMSON REUTERS - WEST	06/23/23	1255647	Law Library	County Administration	Law Library	Library - Serials & Conts	1,619.62
THOMSON REUTERS - WEST	06/30/23	1256267	Law Library	County Administration	Law Library	Library - Monographs	746.42
TIFFANY & O'SHEA, INC.	06/02/23	1252074	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	780.00
TITAN COURT APARTMENTS	06/16/23	1254969	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,500.00
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	06/02/23	1252085	Land Management Fund	Public Works	Building	Vehicles	41,392.85
TONKIN HILLSBORO CHRYSLER JEEP DODGE RAM	06/09/23	1254653	Motor & Equip Pool	Public Works	Fleet Replacement	Vehicles	42,306.45
TRACE STANLEY	06/23/23	1255678	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	3,600.00
TRAFFIC SAFETY SUPPLY CO INC	06/09/23	1254654	General Road	Public Works	Sign Shop	Traffic Supplies	1,357.00
TRANS*PONDER	06/30/23	1256235	General	County Administration	South Eugene Commissioner	Agency Payments	500.00
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253264	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	108.66

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253264	General	Sheriff's Office	Investigations	Professional & Consulting	108.67
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253264	General	Sheriff's Office	Police Dispatch	Professional & Consulting	108.67
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253265	General	Sheriff's Office	County Law Enforcement	Professional & Consulting	106.17
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253265	General	Sheriff's Office	Investigations	Professional & Consulting	106.17
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1253265	General	Sheriff's Office	Police Dispatch	Professional & Consulting	106.16
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1254600	General	District Attorney	Criminal Prosecution	Professional & Consulting	21.67
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1254600	General	District Attorney	Family Law Division	Professional & Consulting	37.00
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1254600	General	District Attorney	Victim/Witness Program	Professional & Consulting	58.57
TRANSUNION RISK AND ALTERNATIVE	06/09/23	1254600	General	District Attorney	Death Investigations	Professional & Consulting	34.76
TRAUMA HEALING PROJECT, THE	06/09/23	1253862	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	150.00
TRAUMA INTERVENTION PROGRAMS INC	06/30/23	1256566	General	Sheriff's Office	Administration	Agency Payments	3,320.43
TRAUMA INTERVENTION PROGRAMS INC	06/30/23	1256566	LaneCare Subfund	Health & Human Services	LaneCare Admin	Agency Payments	1,897.39
TRAUMA INTERVENTION PROGRAMS INC	06/30/23	1256566	General	County Administration	North Eugene Commissioner	Agency Payments	711.52
TRESAUNTAE WEST	06/23/23	1255493	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	38.54
TRESAUNTAE WEST	06/23/23	1255493	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	124.26
TRINITY SERVICES GROUP INC.	06/02/23	1252003	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	06/02/23	1252003	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	06/02/23	1252007	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,515.00
TRINITY SERVICES GROUP INC.	06/02/23	1252007	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,644.08
TRINITY SERVICES GROUP INC.	06/02/23	1252007	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	48.98
TRINITY SERVICES GROUP INC.	06/02/23	1252007	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	388.96
TRINITY SERVICES GROUP INC.	06/02/23	1252007	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	32.65
TRINITY SERVICES GROUP INC.	06/09/23	1254156	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	06/09/23	1254156	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	06/09/23	1254157	General	Sheriff's Office	Jail Security	Food	98.68
TRINITY SERVICES GROUP INC.	06/09/23	1254157	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	154.35
TRINITY SERVICES GROUP INC.	06/09/23	1254158	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,494.87
TRINITY SERVICES GROUP INC.	06/09/23	1254158	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,572.73
TRINITY SERVICES GROUP INC.	06/09/23	1254158	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	25.93
TRINITY SERVICES GROUP INC.	06/09/23	1254158	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	456.19
TRINITY SERVICES GROUP INC.	06/09/23	1254158	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	17.29
TRINITY SERVICES GROUP INC.	06/16/23	1255386	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	06/16/23	1255386	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	06/16/23	1255388	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,322.21
TRINITY SERVICES GROUP INC.	06/16/23	1255388	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	25,960.57
TRINITY SERVICES GROUP INC.	06/16/23	1255388	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	19.15
TRINITY SERVICES GROUP INC.	06/16/23	1255388	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	442.13
TRINITY SERVICES GROUP INC.	06/16/23	1255388	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	12.76
TRINITY SERVICES GROUP INC.	06/23/23	1255567	General	Sheriff's Office	Jail Security	Food	104.61
TRINITY SERVICES GROUP INC.	06/23/23	1255567	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	163.61
TRINITY SERVICES GROUP INC.	06/23/23	1255576	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	06/23/23	1255576	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	06/23/23	1255577	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,475.50
TRINITY SERVICES GROUP INC.	06/23/23	1255577	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,504.06
TRINITY SERVICES GROUP INC.	06/23/23	1255577	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	23.05
TRINITY SERVICES GROUP INC.	06/23/23	1255577	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	537.82
TRINITY SERVICES GROUP INC.	06/23/23	1255577	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	15.37
TRINITY SERVICES GROUP INC.	06/30/23	1256717	General	Sheriff's Office	Jail Security	Food	111.15
TRINITY SERVICES GROUP INC.	06/30/23	1256717	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Food	173.85
TRINITY SERVICES GROUP INC.	06/30/23	1256719	General	Sheriff's Office	Food & Laundry Services	Professional & Consulting	7,597.00
TRINITY SERVICES GROUP INC.	06/30/23	1256719	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Professional & Consulting	26,934.83
TRINITY SERVICES GROUP INC.	06/30/23	1256719	General	Sheriff's Office	Population Mgt/Inmate Pgm	Food	31.69
TRINITY SERVICES GROUP INC.	06/30/23	1256719	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Food	470.60
TRINITY SERVICES GROUP INC.	06/30/23	1256719	Local Option Tax Levy	Sheriff's Office	Population Mgt -Levy	Food	21.13
TROTTER, MITCHELL	06/23/23	1255930	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional Licenses	286.00
TRUCK VAULT	06/09/23	1254655	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	4,611.50
TRUE VALUE HARDWARE	06/23/23	1256045	General Road	Public Works	Zone 5 - Florence	Small Tools & Equipment	581.49

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
TRUMPET, INC.	06/09/23	1253739	General	County Counsel	Legal Services	Special Supplies	742.50
UBER TECHNOLOGIES, INC.	06/09/23	1253798	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	125.49
ULINE, INC	06/09/23	1253176	Solid Waste Disposal	Public Works	Fee Collection	Office Supplies & Expense	125.93
ULINE, INC	06/09/23	1253347	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Medical Supplies	195.70
ULINE, INC	06/23/23	1255851	General Road	Public Works	Electrical	Office Supplies & Expense	1,767.67
ULINE, INC	06/23/23	1255855	General Road	Public Works	Electrical	Office Supplies & Expense	1,010.66
UMBRELLA PROPERTIES	06/02/23	1252028	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	3,519.00
UMBRELLA PROPERTIES	06/09/23	1254086	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,042.00
UMBRELLA PROPERTIES	06/16/23	1254801	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,810.36
UMBRELLA PROPERTIES	06/23/23	1255619	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	1,836.00
UMBRELLA PROPERTIES	06/23/23	1255652	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,234.00
UMBRELLA PROPERTIES	06/23/23	1256082	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	925.00
UMBRELLA PROPERTIES	06/30/23	1256334	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	1,664.00
UMPQUA VALLEY FIRE SERVICES, INC.	06/09/23	1252191	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	232.50
UMPQUA VALLEY FIRE SERVICES, INC.	06/23/23	1255868	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Safety Supplies	1,827.45
UNCOMMON SOLUTIONS INC	06/02/23	1251736	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Professional & Consulting	1,820.00
UNCOMMON SOLUTIONS INC	06/23/23	1255528	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Agency Payments	5,437.50
UNITED AIRLINES	06/09/23	1252355	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	866.85
UNITED AIRLINES	06/09/23	1252357	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	1,082.05
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/09/23	1254584	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	489.98
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/23/23	1256048	General Road	Public Works	Bridges	Maintenance Of Equipment	258.86
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/23/23	1256049	General Road	Public Works	Bridges	Maintenance Of Equipment	798.92
UNITED WAY OF LANE COUNTY	06/02/23	1251738	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Professional & Consulting	21,843.50
UNITED WAY OF LANE COUNTY	06/23/23	1256169	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	10,000.00
UPS STORE, THE	06/09/23	1252563	Lane Events Center	Public Works	Convention & Event Ops	Small Tools & Equipment	169.77
UPWARD, INC.	06/09/23	1254656	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,905.00
UPWARD, INC.	06/09/23	1254657	Lane Events Center	Public Works	Convention & Event Ops	Maintenance Of Grounds	3,680.00
URBAN SUSTAINABILITY DIRECTORS NETWORK	06/30/23	1256218	General	County Administration	Climate Action	Professional & Consulting	3,850.00
US BANK	06/01/23	276392	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	06/01/23	276392	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	06/01/23	276392	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,044.75
US BANK	06/01/23	276392	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,434.01
US BANK	06/01/23	276513	Pension Bond	General Expense	PERS Bond	Bond Interest Retirement	7,585,849.25
US BANK	06/01/23	C000276369	Special Obligation Bond Retire	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Principal Retirement	210,000.00
US BANK	06/02/23	277734	SR SubFund General Exp	General Expense	Museum	Agency Payments	78,503.95
US BANK	06/05/23	276246	Employee Benefit	General Expense	Social Security	Insurance Premiums	331,928.82
US BANK	06/05/23	276246	Employee Benefit	General Expense	Medicare Deduction	Insurance Premiums	77,688.44
US BANK	06/20/23	276759	Employee Benefit	General Expense	Social Security	Insurance Premiums	77,149.00
US BANK	06/20/23	276759	Employee Benefit	General Expense	Social Security	Insurance Premiums	328,978.58
US BANK	06/30/23	278858	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	06/30/23	278858	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	06/30/23	278858	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,044.75
US BANK	06/30/23	278858	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,434.01
US BANK	06/30/23	R000278961	General	County Administration	Property Management	Transfer To Debt Svc Fd (300)	2,120.26
US BANK	06/30/23	R000278961	Community Justice	Comm Justice Rehab	CC Supervision Services	Transfer To Debt Svc Fd (300)	16,358.50
US BANK	06/30/23	R000278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Principal Pymt	8,044.75
US BANK	06/30/23	R000278961	Notes Payable Debt Svc Fd	General Expense	Four Corners Property	Notes Interest Pymt	10,434.01
US DEPARTMENT OF AGRICULTURE	06/16/23	1255033	Solid Waste Disposal	Public Works	Operations - Disposal	Professional & Consulting	2,401.03
US FOODS	06/02/23	1251586	General	Comm Justice Rehab	Nutrition Services	Food	604.87
US FOODS	06/02/23	1251586	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	604.87
US FOODS	06/02/23	1251587	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Relief & Assistance	499.60
US FOODS	06/02/23	1251587	General	Comm Justice Rehab	Nutrition Services	Food	499.60
US FOODS	06/16/23	1254747	General	Comm Justice Rehab	Nutrition Services	Food	807.96
US FOODS	06/16/23	1254747	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	807.95
US FOODS	06/16/23	1254748	General	Comm Justice Rehab	Nutrition Services	Food	542.98
US FOODS	06/16/23	1254748	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	542.98
US FOODS	06/30/23	1256287	General	Comm Justice Rehab	Nutrition Services	Food	273.30

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

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
US FOODS	06/30/23	1256287	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	273.30
US FOODS	06/30/23	1256292	General	Comm Justice Rehab	Nutrition Services	Food	676.03
US FOODS	06/30/23	1256292	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Food	676.02
VALLEY RIVER COURT	06/09/23	1254195	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	1,373.52
VALLEY TEL SERVICE INC	06/09/23	1254255	Capital Improvement	County Administration	Capital Planning	Improvements	7,607.60
VALLEY TEL SERVICE INC	06/09/23	1254275	General	Comm Justice Rehab	Phoenix Program	Data Processing Equipment	5,566.50
VALLEY TEL SERVICE INC	06/09/23	1254283	General	Comm Justice Rehab	Phoenix Program	Data Processing Equipment	6,720.00
VALLEY TEL SERVICE INC	06/23/23	1255998	Capital Improvement	County Administration	Capital Planning	Improvements	129.00
VANDREEL, LYDIA	06/16/23	1255379	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	150.00
VAUGHN, TRAVIS	06/02/23	1252102	Solid Waste Disposal	Public Works	Transfer Sites	Clothing & Personal Supplies	339.86
VENETA, CITY OF	06/09/23	1254685	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	83.80
VENETA, CITY OF	06/09/23	1254685	General Road	Public Works	Zone 4 - Veneta	Light, Power & Water	79.43
VENETA, CITY OF	06/16/23	1254863	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
VENETA, CITY OF	06/16/23	1254887	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	445.00
VENETA, CITY OF	06/23/23	1255559	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	330.00
VENETA, CITY OF	06/30/23	1256274	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	520.00
VERIZON CONNECT FLEET USA LLC	06/09/23	1254670	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,087.08
VERIZON CONNECT FLEET USA LLC	06/09/23	1254671	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	1,062.15
VERIZON CONNECT FLEET USA LLC	06/09/23	1254672	Motor & Equip Pool	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	4,735.31
VERIZON WIRELESS	06/02/23	1251749	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Board Of County Commissioners	Telephone Services	169.98
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	County Administrators Off	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Equity & Access	Telephone Services	87.54
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Public Information	Telephone Services	87.13
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Intergovernmental Relations	Telephone Services	128.76
VERIZON WIRELESS	06/02/23	1251749	SR SubFund County Admin	County Administration	Economic Development	Telephone Services	123.66
VERIZON WIRELESS	06/02/23	1251749	Law Library	County Administration	Law Library	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Capital Improvements	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1251749	General	County Administration	Policy Team Admin	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1251749	General	County Counsel	Legal Services	Telephone Services	329.76
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	594.57
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Telephone Services	262.62
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Quality & Compliance	Telephone Services	604.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	97.61
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	27.52
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Telephone Services	247.32
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Telephone Services	175.08
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Telephone Services	113.58
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Dovetail	Telephone Services	501.17
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Special Projects	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Telephone Services	178.65
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	133.86
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Youth Homeless Demo Pgm	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Telephone Services	82.44
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	LCERA2 COVID Rent	Telephone Services	124.65
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Emergency Housing Account	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	(15.06)
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	216.30
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Telephone Services	123.66
VERIZON WIRELESS	06/02/23	1252104	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	228.24

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	1,360.99
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Telephone Services	123.66
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	4,984.76
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Telephone Services	185.28
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	DD Client Support	Telephone Services	138.96
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	458.77
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	206.10
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	(27.32)
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	123.66
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	82.44
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	123.66
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	571.72
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	206.10
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	417.13
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	289.11
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	672.49
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	56.21
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	PH Modernization	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	265.95
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	71.21
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Telephone Services	577.08
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	BHS Crisis Center	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	329.76
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Forensics Outpatient Svcs	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	87.54
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	2,483.38
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	215.27
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	LaneCare Admin	Telephone Services	41.22
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	Older Adults	Telephone Services	92.64
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	138.96
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	Pacificsource	Telephone Services	411.78
VERIZON WIRELESS	06/02/23	1252104	LaneCare Subfund	Health & Human Services	Trillium	Telephone Services	602.58
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	447.90
VERIZON WIRELESS	06/02/23	1252104	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Telephone Services	46.32
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	163.24
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Administration	Telephone Services	25.75
VERIZON WIRELESS	06/02/23	1252106	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Telephone Services	40.81
VERIZON WIRELESS	06/02/23	1252106	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Telephone Services	81.64
VERIZON WIRELESS	06/02/23	1252106	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Telephone Services	163.26
VERIZON WIRELESS	06/02/23	1252106	Intergovern Human Svces Fund	Health & Human Services	WIOA	Telephone Services	40.89
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	244.86
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Telephone Services	693.77
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	204.11
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Telephone Services	40.81
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Healthy Families	Telephone Services	81.62
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Telephone Services	244.86
VERIZON WIRELESS	06/02/23	1252106	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Telephone Services	204.05
VERIZON WIRELESS	06/02/23	1252106	LaneCare Subfund	Health & Human Services	Choice	Telephone Services	(29.88)
VERIZON WIRELESS	06/09/23	1252334	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Telephone Services	40.81

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/09/23	1252334	General	County Counsel	Legal Services	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1252334	General	Office of Data Analytics	Data & Analytics	Telephone Services	87.54
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Administration & Finance	Telephone Services	210.79
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	LRIG System Management	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Cyber Sec & Compliance	Telephone Services	262.62
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Telecom Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Tech Svcs Operations	Business Services	82.44
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Business Services	Telephone Services	561.36
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Business Services	Telephone Services	345.06
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	417.30
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	221.40
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Technology Infra Svcs	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1252334	Tech Svcs Operations	Information Services	Customer Srvc & Support	Telephone Services	385.87
VERIZON WIRELESS	06/09/23	1253607	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	145.96
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	CJRS Division Admin	Telephone Services	127.50
VERIZON WIRELESS	06/09/23	1254219	Community Justice	Comm Justice Rehab	Family Meditation	Telephone Services	260.10
VERIZON WIRELESS	06/09/23	1254219	Community Justice	Comm Justice Rehab	CC Supervision Services	Telephone Services	2,449.10
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	Fiscal Services	Telephone Services	127.50
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	YS Administration	Telephone Services	127.50
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	Detention	Telephone Services	127.50
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	Phoenix Program	Telephone Services	210.81
VERIZON WIRELESS	06/09/23	1254219	General	Comm Justice Rehab	Community Supervision	Telephone Services	812.60
VERIZON WIRELESS	06/09/23	1254219	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Telephone Services	350.20
VERIZON WIRELESS	06/09/23	1254219	Community Justice	Comm Justice Rehab	CC Supervision Services	DP Supplies And Access	1,142.68
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Office of the Sheriff	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Training Administration	Telephone Services	43.28
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Police Services Administration	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Radio Network	Telephone Services	78.02
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,875.51
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Investigations	Telephone Services	247.32
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	185.49
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	206.10
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Marine Patrol	Telephone Services	123.66
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Transport	Telephone Services	325.62
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Private Timber	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Illegal MJ Market Enforce	Telephone Services	164.88
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Police Records	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Property/Evidence Unit	Telephone Services	103.11
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Police Dispatch	Telephone Services	396.34
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Search & Rescue	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Civil Section	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	41.47
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Jail Security	Telephone Services	5.93
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Facility Maintenance	Telephone Services	54.82
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	32.98
VERIZON WIRELESS	06/09/23	1254226	SR SubFund Public Safety	Sheriff's Office	Sheriff's Work Crew	Telephone Services	8.24
VERIZON WIRELESS	06/09/23	1254226	Local Option Tax Levy	Sheriff's Office	Jail Security - Levy	Telephone Services	131.86
VERIZON WIRELESS	06/09/23	1254226	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	CNTY Law Enforcement SRS	Telephone Services	123.66
VERIZON WIRELESS	06/09/23	1254226	General	Sheriff's Office	Investigations SRS	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254375	General	Sheriff's Office	Radio Network	Telephone Services	45.32
VERIZON WIRELESS	06/09/23	1254375	General	Sheriff's Office	County Law Enforcement	Telephone Services	204.83
VERIZON WIRELESS	06/09/23	1254375	General	Sheriff's Office	Investigations	Telephone Services	75.92



Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/09/23	1254375	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Telephone Services	27.84
VERIZON WIRELESS	06/09/23	1254375	General	Sheriff's Office	Police Dispatch	Telephone Services	31.64
VERIZON WIRELESS	06/09/23	1254375	General	Sheriff's Office	Search & Rescue	Telephone Services	63.36
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Administration	Telephone Services	20.02
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Office of the Sheriff	Telephone Services	40.04
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Fiscal Services	Telephone Services	20.02
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Training Administration	Telephone Services	20.02
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Police Services Administration	Telephone Services	20.02
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Radio Network	Telephone Services	20.02
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	County Law Enforcement	Telephone Services	34.51
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Police Dispatch	Telephone Services	80.10
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Search & Rescue	Telephone Services	40.04
VERIZON WIRELESS	06/09/23	1254379	General	Sheriff's Office	Adult Corrections Admin	Telephone Services	60.06
VERIZON WIRELESS	06/09/23	1254381	General	Sheriff's Office	Police Services Administration	Telephone Services	51.44
VERIZON WIRELESS	06/09/23	1254381	General	Sheriff's Office	Radio Network	Telephone Services	22.75
VERIZON WIRELESS	06/09/23	1254381	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	25.72
VERIZON WIRELESS	06/09/23	1254381	SR SubFund Public Safety	Sheriff's Office	LRIG	Telephone Services	22.75
VERIZON WIRELESS	06/09/23	1254381	General	Sheriff's Office	County Law Enforcement	Telephone Services	340.60
VERIZON WIRELESS	06/09/23	1254381	SR SubFund Public Safety	Sheriff's Office	Reserves-Cadets	Telephone Services	22.75
VERIZON WIRELESS	06/09/23	1254381	General	Sheriff's Office	Civil Section	Telephone Services	45.56
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Administration	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Office of the Sheriff	Telephone Services	122.43
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	County Law Enforcement	Telephone Services	1,246.09
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Investigations	Telephone Services	204.05
VERIZON WIRELESS	06/09/23	1254387	SR SubFund Public Safety	Sheriff's Office	Veneta L. E. Contract	Telephone Services	204.05
VERIZON WIRELESS	06/09/23	1254387	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Telephone Services	122.43
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Marine Patrol	Telephone Services	81.62
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	BLM Law Enforcement	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254387	SR SubFund Public Safety	Sheriff's Office	Dunes Patrol	Telephone Services	81.62
VERIZON WIRELESS	06/09/23	1254387	SR SubFund Public Safety	Sheriff's Office	Motor Carrier Enforcement	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Search & Rescue	Telephone Services	81.62
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	Civil Section	Telephone Services	163.24
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	McKenzie Recovery Patrol	Telephone Services	81.62
VERIZON WIRELESS	06/09/23	1254387	General	Sheriff's Office	West Lane Region Patrol	Telephone Services	81.62
VERIZON WIRELESS	06/09/23	1254387	Local Option Tax Levy	Sheriff's Office	Transport-Levy	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Capital Improvements	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Capital Planning Mngmnt	Telephone Services	51.53
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Property Management	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Facilities-Admin	Telephone Services	72.14
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Custodial	Telephone Services	741.95
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Maintenance	Telephone Services	453.42
VERIZON WIRELESS	06/09/23	1254537	General	County Administration	Landscaping	Telephone Services	82.44
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	(6.84)
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	(6.84)
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.83
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.83

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	(6.84)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(6.79)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(8.21)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.16
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(9.58)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(8.22)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(8.22)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	Telephone Services	(5.43)
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	26.16
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Management	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Support	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Human Resources	Telephone Services	79.70
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Safety	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.71
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.74
VERIZON WIRELESS	06/09/23	1254626	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	06/09/23	1254626	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	06/09/23	1254626	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Design Services	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 1 - Metro	Telephone Services	76.18

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Inspections	Telephone Services	41.16
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	06/09/23	1254626	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Construction Surveys	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General	County Administration	Custodial	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	06/09/23	1254626	General	Office of Emergency Management	Emergency Management	Telephone Services	40.81
VERIZON WIRELESS	06/09/23	1254626	General	Office of Emergency Management	Emergency Management	Telephone Services	46.32
VERIZON WIRELESS	06/09/23	1254626	General	Office of Emergency Management	Emergency Management	Telephone Services	(8.22)
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/09/23	1254626	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	06/09/23	1254626	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	06/09/23	1254626	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.32
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Motor & Equip Pool	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Management	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Recycling	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Solid Waste Disposal	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Environmental Services	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.81



Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	06/09/23	1254626	General Road	Public Works	Traffic Engineering	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	41.22
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Parks and Open Spaces	Public Works	Parks Operations	DP Supplies And Access	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	06/09/23	1254626	Land Management Fund	Public Works	Building	DP Equipment	40.81
VERIZON WIRELESS	06/09/23	1254627	General	Assessment and Taxation	Administration	Telephone Services	132.60
VERIZON WIRELESS	06/09/23	1254627	General	Assessment and Taxation	Property & Tax Management	Telephone Services	85.00
VERIZON WIRELESS	06/09/23	1254627	General	Assessment and Taxation	Appraisal	Telephone Services	869.05
VERIZON WIRELESS	06/16/23	1254903	General	Human Resources	Administration	Telephone Services	42.50
VERIZON WIRELESS	06/16/23	1254903	General	Human Resources	Labor Relations	Telephone Services	127.50
VERIZON WIRELESS	06/16/23	1254903	General	Human Resources	Workforce Well Solutions	Telephone Services	127.50
VERIZON WIRELESS	06/16/23	1254903	General	Human Resources	Talent Management	Telephone Services	255.00
VERIZON WIRELESS	06/16/23	1255230	General	District Attorney	Criminal Prosecution	DP Supplies And Access	843.24
VERIZON WIRELESS	06/16/23	1255230	General	District Attorney	Family Law Division	DP Supplies And Access	81.62
VERIZON WIRELESS	06/16/23	1255230	General	District Attorney	Victim/Witness Program	DP Supplies And Access	87.13
VERIZON WIRELESS	06/16/23	1255230	General	District Attorney	Death Investigations	DP Supplies And Access	357.08
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.83
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Parks and Open Spaces	Public Works	Parks Operations	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Long Range Planning	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	(38.15)
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Building	Telephone Services	41.16
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Subsurface Sanitation	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Land Management Fund	Public Works	Compliance Program	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	Motor & Equip Pool	Public Works	Equipment Maintenance & Repair	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Management	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Management	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Support	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Human Resources	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Safety	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Recycling	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Recycling	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Operations - Disposal	Telephone Services	23.71
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Transfer Sites	Telephone Services	23.74
VERIZON WIRELESS	06/30/23	1256659	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	06/30/23	1256659	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	23.74
VERIZON WIRELESS	06/30/23	1256659	Lane Events Center	Public Works	Convention & Event Ops	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Design Services	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Environmental Services	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Zone 1 - Metro	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Vegetation	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Inspections	Telephone Services	41.16
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Inspections	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Materials Testing	Telephone Services	23.74
VERIZON WIRELESS	06/30/23	1256659	SR SubFund Public Works	Public Works	Special Districts	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Land&SubDivisions Surveys	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Construction Surveys	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Construction Surveys	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	Public Land Corner Prservation	Public Works	Corners Preservation	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	General Road	Public Works	Electrical	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General	County Administration	Custodial	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General	County Administration	Community Resilience & Rec	Telephone Services	40.81
VERIZON WIRELESS	06/30/23	1256659	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General	County Administration	Community Resilience & Rec	Telephone Services	41.22
VERIZON WIRELESS	06/30/23	1256659	General	Office of Emergency Management	Emergency Management	Telephone Services	40.87
VERIZON WIRELESS	06/30/23	1256659	General	Office of Emergency Management	Emergency Management	Telephone Services	46.32
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/30/23	1256659	Solid Waste Disposal	Public Works	Waste Management Admin	Office Supplies & Expense	40.81
VERIZON WIRELESS	06/30/23	1256659	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	41.22
VERIZON WIRELESS	06/30/23	1256659	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.81
VERIZON WIRELESS	06/30/23	1256659	Animal Services - LCAS	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	46.32







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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
W.W. GRAINGER INC.	06/09/23	1254596	Solid Waste Disposal	Public Works	Transfer Sites	Traffic Supplies	542.72
W.W. GRAINGER INC.	06/09/23	1254598	Solid Waste Disposal	Public Works	Special Waste	Safety Supplies	356.40
W.W. GRAINGER INC.	06/16/23	1255043	Solid Waste Disposal	Public Works	Transfer Sites	Janitorial Supplies	140.00
W.W. GRAINGER INC.	06/16/23	1255164	General	County Administration	Maintenance	Building Materials Supplies	101.58
W.W. GRAINGER INC.	06/16/23	1255165	General	County Administration	Maintenance	Maintenance Of Structures	361.26
W.W. GRAINGER INC.	06/16/23	1255287	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	162.45
W.W. GRAINGER INC.	06/23/23	1255901	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	135.16
W.W. GRAINGER INC.	06/23/23	1256112	General	County Administration	Maintenance	Building Materials Supplies	207.34
W.W. GRAINGER INC.	06/30/23	1256399	Solid Waste Disposal	Public Works	Transfer Sites	Safety Supplies	299.37
W.W. GRAINGER INC.	06/30/23	1256401	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	476.11
W.W. GRAINGER INC.	06/30/23	1256404	Solid Waste Disposal	Public Works	Transfer Sites	Small Tools & Equipment	174.07
WAGEMAN, LAWRENCE	06/09/23	1254124	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,558.03
WAGNER, CODY	06/09/23	1254263	General	Comm Justice Rehab	Nutrition Services	On The Job Training	57.86
WAGNER, CODY	06/09/23	1254263	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	20.13
WAGNER, CODY	06/09/23	1254263	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	62.13
WAGNER, CODY	06/23/23	1255488	General	Comm Justice Rehab	Nutrition Services	On The Job Training	19.07
WAGNER, CODY	06/23/23	1255488	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	80.80
WAGNER, CODY	06/23/23	1255488	Community Justice	Comm Justice Rehab	MLK Jr Education Center	On The Job Training	63.07
WALAMA RESTORATION PROJECT	06/30/23	1256398	Solid Waste Disposal	Public Works	Environmental Services	Professional & Consulting	8,273.25
WALKER, DONTE' LAMAR	06/16/23	1255358	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
WAL-MART STORES, INC.	06/09/23	1252309	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Client Support Fund	245.13
WAL-MART STORES, INC.	06/09/23	1252920	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	273.53
WAL-MART STORES, INC.	06/09/23	1253162	General	Comm Justice Rehab	Community Supervision	Support Services	250.00
WAL-MART STORES, INC.	06/09/23	1253700	General Road	Public Works	Materials Testing	Small Tools & Equipment	226.99
WAL-MART STORES, INC.	06/09/23	1253847	Intergovern Human Svces Fund	Health & Human Services	Snap 50/50	Client Support Fund	102.80
WALTER E NELSON CO	06/02/23	1252110	General	Sheriff's Office	Jail Security	Stores Inventory	1,722.50
WALTER E NELSON CO	06/02/23	1252111	General	Sheriff's Office	Jail Security	Stores Inventory	517.70
WALTER E NELSON CO	06/09/23	1254585	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	212.24
WALTER E NELSON CO	06/09/23	1254586	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	154.32
WALTER E NELSON CO	06/16/23	1254878	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	521.89
WALTER E NELSON CO	06/16/23	1254880	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	1,021.36
WALTER E NELSON CO	06/16/23	1254883	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	207.70
WALTER E NELSON CO	06/16/23	1255351	General	Sheriff's Office	Jail Security	Stores Inventory	1,637.80
WALTER E NELSON CO	06/23/23	1255875	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	426.74
WALTER E NELSON CO	06/23/23	1255881	Parks and Open Spaces	Public Works	Parks Operations	Janitorial Supplies	124.96
WALTER E NELSON CO	06/23/23	1255883	Lane Events Center	Public Works	Convention & Event Ops	Janitorial Supplies	208.52
WALTERS, DENISE	06/30/23	1256840	SR SubFund Public Safety	Sheriff's Office	COSSAP Grant	Outside Education & Travel	763.40
WARKENTIN, NOLAN	06/02/23	1251594	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	290.00
WARO, PEONY	06/16/23	1255370	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	3,019.99
WASSERMAN, SARA	06/30/23	1256449	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Outside Education & Travel	512.13
WASSON, CORBIN	06/30/23	1256824	General Road	Public Works	Zone 2 - Cottage Grove	Clothing & Personal Supplies	350.00
WASTEQUIP-OREGON	06/30/23	1256397	Solid Waste Disposal	Public Works	Transfer Sites	Maintenance Of Equipment	650.00
WCI SANIPAC, INC.	06/09/23	1253720	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	365.59
WCI SANIPAC, INC.	06/09/23	1253721	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	547.92
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Administration	Refuse & Garbage	58.40
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Direct Program Support	Refuse & Garbage	24.56
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Vital Records	Refuse & Garbage	6.81
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Refuse & Garbage	49.07
WCI SANIPAC, INC.	06/09/23	1253722	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	Refuse & Garbage	5.21
WCI SANIPAC, INC.	06/09/23	1253722	Intergovern Human Svces Fund	Health & Human Services	HSD-Administration	Refuse & Garbage	9.96
WCI SANIPAC, INC.	06/09/23	1253722	Intergovern Human Svces Fund	Health & Human Services	LIHEAP	Refuse & Garbage	7.89
WCI SANIPAC, INC.	06/09/23	1253722	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	22.61
WCI SANIPAC, INC.	06/09/23	1253722	Intergovern Human Svces Fund	Health & Human Services	Veteran's Services	Refuse & Garbage	34.51
WCI SANIPAC, INC.	06/09/23	1253722	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	115.76
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Communicable Disease Services	Refuse & Garbage	70.63
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Response	Refuse & Garbage	54.99
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	4.13

Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Family & Child Health	Refuse & Garbage	45.78
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	133.42
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Refuse & Garbage	30.70
WCI SANIPAC, INC.	06/09/23	1253722	Health & Human Services- Subfu	Health & Human Services	Environmental Health Services	Refuse & Garbage	37.96
WCI SANIPAC, INC.	06/09/23	1253723	Intergovern Human Svces Fund	Health & Human Services	Amer Rescue Plan HumanSvs	Refuse & Garbage	131.51
WCI SANIPAC, INC.	06/09/23	1253724	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Refuse & Garbage	753.01
WCI SANIPAC, INC.	06/09/23	1253725	Health & Human Services- Subfu	Health & Human Services	Developmental Disabilities Svc	Refuse & Garbage	527.87
WCI SANIPAC, INC.	06/09/23	1253727	Health & Human Services- Subfu	Health & Human Services	Methadone Treatment	Refuse & Garbage	365.59
WCI SANIPAC, INC.	06/09/23	1254056	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	201.98
WCI SANIPAC, INC.	06/16/23	1254744	Community Justice	Comm Justice Rehab	CC Supervision Services	Refuse & Garbage	355.87
WCI SANIPAC, INC.	06/16/23	1254848	Lane Events Center	Public Works	Convention & Event Ops	Refuse & Garbage	863.43
WCI SANIPAC, INC.	06/16/23	1254927	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	253.76
WCI SANIPAC, INC.	06/16/23	1254928	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	694.49
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	143.85
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	112.20
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	215.05
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	112.20
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	196.35
WCI SANIPAC, INC.	06/16/23	1254929	Parks and Open Spaces	Public Works	Campground Operations	Refuse & Garbage	411.40
WCI SANIPAC, INC.	06/16/23	1254930	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	121.55
WCI SANIPAC, INC.	06/16/23	1254931	Parks and Open Spaces	Public Works	Parks Operations	Refuse & Garbage	107.76
WCI SANIPAC, INC.	06/16/23	1255002	General	County Administration	Elections	Light, Power & Water	129.36
WCI SANIPAC, INC.	06/16/23	1255032	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	14.59
WCI SANIPAC, INC.	06/16/23	1255032	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	5.88
WCI SANIPAC, INC.	06/16/23	1255032	General	Comm Justice Rehab	Detention	Refuse & Garbage	21.89
WCI SANIPAC, INC.	06/16/23	1255032	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	10.21
WCI SANIPAC, INC.	06/16/23	1255032	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	14.59
WCI SANIPAC, INC.	06/16/23	1255032	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	29.19
WCI SANIPAC, INC.	06/16/23	1255032	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	13.13
WCI SANIPAC, INC.	06/16/23	1255032	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	36.49
WCI SANIPAC, INC.	06/16/23	1255040	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	105.39
WCI SANIPAC, INC.	06/16/23	1255040	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	31.61
WCI SANIPAC, INC.	06/16/23	1255040	General	Comm Justice Rehab	Detention	Refuse & Garbage	158.09
WCI SANIPAC, INC.	06/16/23	1255040	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	73.77
WCI SANIPAC, INC.	06/16/23	1255040	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	105.39
WCI SANIPAC, INC.	06/16/23	1255040	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	200.25
WCI SANIPAC, INC.	06/16/23	1255040	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	94.85
WCI SANIPAC, INC.	06/16/23	1255040	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	263.49
WCI SANIPAC, INC.	06/16/23	1255040	Community Health Centers SubFd	Health & Human Services	Clinical Financial Services	Refuse & Garbage	21.13
WCI SANIPAC, INC.	06/16/23	1255056	Community Justice	Comm Justice Rehab	Family Meditation	Refuse & Garbage	19.22
WCI SANIPAC, INC.	06/16/23	1255056	General	Comm Justice Rehab	YS Administration	Refuse & Garbage	7.72
WCI SANIPAC, INC.	06/16/23	1255056	General	Comm Justice Rehab	Detention	Refuse & Garbage	28.83
WCI SANIPAC, INC.	06/16/23	1255056	General	Comm Justice Rehab	Nutrition Services	Refuse & Garbage	13.45
WCI SANIPAC, INC.	06/16/23	1255056	General	Comm Justice Rehab	Phoenix Program	Refuse & Garbage	19.22
WCI SANIPAC, INC.	06/16/23	1255056	General	Comm Justice Rehab	Community Supervision	Refuse & Garbage	38.44
WCI SANIPAC, INC.	06/16/23	1255056	Community Justice	Comm Justice Rehab	MLK Jr Education Center	Refuse & Garbage	17.30
WCI SANIPAC, INC.	06/16/23	1255056	Local Option Tax Levy	Comm Justice Rehab	Local Option Secure Pgm	Refuse & Garbage	48.05
WCI SANIPAC, INC.	06/16/23	1255086	Solid Waste Disposal	Public Works	Transfer Sites	External Equipment Rental	105.00
WCI SANIPAC, INC.	06/16/23	1255148	General	County Administration	Custodial	Refuse & Garbage	1,007.08
WCI SANIPAC, INC.	06/16/23	1255148	General	County Administration	Custodial	Refuse & Garbage	604.25
WCI SANIPAC, INC.	06/16/23	1255148	General	County Administration	Custodial	Refuse & Garbage	100.71
WCI SANIPAC, INC.	06/16/23	1255148	General	County Administration	Custodial	Refuse & Garbage	302.12
WCI SANIPAC, INC.	06/16/23	1255246	General	Sheriff's Office	Facility Maintenance	Refuse & Garbage	732.22
WCI SANIPAC, INC.	06/16/23	1255246	Local Option Tax Levy	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	2,596.03
WCI SANIPAC, INC.	06/16/23	1255307	General Road	Public Works	Delta Campus Services	Refuse & Garbage	763.33
WCI SANIPAC, INC.	06/16/23	1255307	General	County Administration	Custodial	Maintenance Agreements	763.33
WCI SANIPAC, INC.	06/16/23	1255406	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	274.32

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WCI SANIPAC, INC.	06/16/23	1255409	SR SubFund Public Safety	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	110.32
WCI SANIPAC, INC.	06/30/23	1256426	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	141.08
WCI SANIPAC, INC.	06/30/23	1256516	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	224.59
WCI SANIPAC, INC.	06/30/23	1256517	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	131.72
WCI SANIPAC, INC.	06/30/23	1256518	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	169.66
WEARS MY SHIRT, LLC	06/02/23	1252086	Lane Events Center	Public Works	Convention & Event Ops	Clothing	428.61
WEARS MY SHIRT, LLC	06/23/23	1255876	Lane Events Center	Public Works	County Fair	Prepays	846.18
WEBSTAUANT STORE, THE	06/09/23	1253024	General	Sheriff's Office	Food & Laundry Services	Maintenance Of Equipment	61.90
WEBSTAUANT STORE, THE	06/09/23	1253024	Local Option Tax Levy	Sheriff's Office	Food & Laundry - Levy	Maintenance Of Equipment	219.47
WEBSTAUANT STORE, THE	06/09/23	1253479	General	Sheriff's Office	Jail Security	Stores Inventory	631.65
WELCH ALLYN INC	06/09/23	1254092	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	248.00
WELCH ALLYN INC	06/09/23	1254094	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	248.00
WELCH ALLYN INC	06/09/23	1254095	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	263.00
WELCH ALLYN INC	06/09/23	1254096	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	188.00
WELCH ALLYN INC	06/09/23	1254493	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Professional & Consulting	188.00
WELLPATH LLC	06/02/23	1252121	General	Sheriff's Office	Medical Services	Professional & Consulting	100,477.06
WELLPATH LLC	06/02/23	1252121	Local Option Tax Levy	Sheriff's Office	Medical Services - Levy	Professional & Consulting	356,236.86
WELLSKY CORPORATION	06/09/23	1254202	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	986.80
WELLSKY CORPORATION	06/09/23	1254204	Intergovern Human Svces Fund	Health & Human Services	Data & HMIS	DP Supplies And Access	2,466.67
WEST, JEFFREY RYAN	06/02/23	1252070	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,265.64
WESTERN EXTERMINATOR COMPANY	06/16/23	1255195	General	County Administration	Maintenance	Maintenance Agreements	163.50
WESTERN EXTERMINATOR COMPANY	06/16/23	1255196	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	06/16/23	1255197	General	County Administration	Maintenance	Maintenance Agreements	122.10
WESTERN EXTERMINATOR COMPANY	06/16/23	1255198	General	County Administration	Maintenance	Maintenance Agreements	190.00
WESTERN EXTERMINATOR COMPANY	06/16/23	1255200	General	County Administration	Maintenance	Maintenance Agreements	180.56
WESTERN EXTERMINATOR COMPANY	06/23/23	1256133	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	06/23/23	1256134	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN EXTERMINATOR COMPANY	06/23/23	1256137	General	County Administration	Maintenance	Maintenance Agreements	120.38
WESTERN LANE FIRE AND EMS	06/09/23	1254366	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	29,308.83
WESTERN LANE FIRE AND EMS	06/09/23	1254369	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	28,456.36
WESTERN LANE FIRE AND EMS	06/09/23	1254372	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	43,292.65
WESTSIDE STAMP & PRINTING SERVICE	06/09/23	1253583	Land Management Fund	Public Works	Land Management Administration	Office Supplies & Expense	107.70
WG KINSROW PARTNERS LLC	06/16/23	1254802	Intergovern Human Svces Fund	Health & Human Services	Prevention and Diversion	Client Support Fund	2,118.00
WHALEY, RONALD B	06/30/23	1256745	Land Management Fund	Public Works	Land Management Administration	DCBS Grant Disbursements	3,450.00
WHITE BIRD CLINIC	06/02/23	1251836	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHITE BIRD CLINIC	06/02/23	1251992	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	06/02/23	1251994	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	06/23/23	1256077	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,207.14
WHITE BIRD CLINIC	06/23/23	1256077	Intergovern Human Svces Fund	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,105.88
WHITE BIRD CLINIC	06/23/23	1256077	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	15,804.58
WHITE BIRD CLINIC	06/30/23	1256475	Health & Human Services- Subfu	Health & Human Services	A&D Subcontracts	Agency Payments	10,423.83
WHITE BIRD CLINIC	06/30/23	1256476	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	1,166.60
WHITE BIRD CLINIC	06/30/23	1256477	Health & Human Services- Subfu	Health & Human Services	Med Subcontracts	Agency Payments	36,201.08
WHPACIFIC, INC	06/30/23	1255880	SR SubFund General Exp	General Expense	McKenzie Water Wastewater	Professional & Consulting	1,050.00
WILCO ENTERPRISES	06/09/23	1252242	Solid Waste Disposal	Public Works	Operations - Disposal	Maintenance Of Grounds	125.37
WILCO ENTERPRISES	06/09/23	1252363	Parks and Open Spaces	Public Works	Parks Operations	Building Materials Supplies	134.10
WILCO ENTERPRISES	06/09/23	1253106	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	135.99
WILCO ENTERPRISES	06/09/23	1253234	General Road	Public Works	Vegetation	Agricultural Supplies	213.99
WILDISH BUILDING MATERIALCO	06/09/23	1254660	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	240.00
WILDISH BUILDING MATERIALCO	06/09/23	1254660	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	225.00
WILDISH BUILDING MATERIALCO	06/09/23	1254661	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	604.42
WILDISH BUILDING MATERIALCO	06/09/23	1254661	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	610.96
WILDISH BUILDING MATERIALCO	06/09/23	1254661	General Road	Public Works	Zone 5 - Florence	Road Work Supplies	607.69
WILDISH BUILDING MATERIALCO	06/09/23	1254662	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,108.45
WILDISH BUILDING MATERIALCO	06/09/23	1254663	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	217.65
WILDISH BUILDING MATERIALCO	06/09/23	1254664	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	168.01
WILDISH BUILDING MATERIALCO	06/16/23	1254885	General Road	Public Works	Road & Bridge Maintenance	Road Work Supplies	10,436.44

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WILDISH BUILDING MATERIALCO	06/16/23	1254890	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	150.00
WILDISH BUILDING MATERIALCO	06/16/23	1254894	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	321.30
WILDISH BUILDING MATERIALCO	06/16/23	1254894	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	442.50
WILDISH BUILDING MATERIALCO	06/30/23	1256408	General Road	Public Works	Zone 3 - Dexter	Road Work Supplies	1,290.00
WILDISH BUILDING MATERIALCO	06/30/23	1256411	General Road	Public Works	Zone 1 - Metro	Road Work Supplies	350.54
WILDISH BUILDING MATERIALCO	06/30/23	1256413	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,695.00
WILDISH BUILDING MATERIALCO	06/30/23	1256413	General Road	Public Works	Zone 4 - Veneta	Road Work Supplies	20,861.03
WILDISH BUILDING MATERIALCO	06/30/23	1256415	General Road	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	22,110.48
WILKINSON, BENJAMIN HOWARD	06/16/23	1255380	Corrections Commissary	Sheriff's Office	Corrections	Professional & Consulting	300.00
WILLAMETTE CHRISTIAN CENTER	06/23/23	1256168	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Business Expense & Travel	200.00
WILLAMETTE FAMILY, INC.	06/02/23	1251803	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	400.00
WILLAMETTE FARM & FOOD COALITION	06/16/23	1255448	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Agency Payments	7,000.00
WILLIAM E ADAMS	06/23/23	1255900	General Road	Public Works	Road Construction	Rights of Way	4,000.00
WILLIAMS, KRISTEN	06/23/23	1256161	General	Sheriff's Office	Police Dispatch	Parking	360.00
WILLIAMS, MARA	06/09/23	1254079	Intergovern Human Svces Fund	Health & Human Services	WIOA	Training Services	1,241.90
WILLIAMS, MARA	06/09/23	1254080	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	161.00
WILLIAMS, MARA	06/09/23	1254081	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	500.00
WILLIAMS, MARA	06/16/23	1254978	Intergovern Human Svces Fund	Health & Human Services	WIOA	Client Support Fund	175.74
WILMOT, DARRIN	06/30/23	1256830	General Road	Public Works	Vegetation	Clothing & Personal Supplies	143.98
WILSON ARCHITECTURE, INC	06/09/23	1254594	General Road	Public Works	Delta Campus Cap Improve	Maintenance Shops	2,170.00
WILSON EQUIPMENT	06/23/23	1255884	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	157.62
WINEGAR, KATY	06/30/23	1256552	Intergovern Human Svces Fund	Health & Human Services	Community Svc Block Grant	Business Expense & Travel	103.56
WINTERS, ROBERT	06/30/23	1256803	Solid Waste Disposal	Public Works	Operations - Disposal	Clothing & Personal Supplies	290.00
WIRE WORKS LLC	06/09/23	1254361	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	22,769.69
WIRE WORKS LLC	06/23/23	1255898	Motor & Equip Pool	Public Works	Fleet Procurements	Automotive Equipment Parts	793.77
WIRE WORKS LLC	06/23/23	1256149	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	17,711.95
WIRE WORKS LLC	06/23/23	1256150	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	17,711.95
WIRE WORKS LLC	06/23/23	1256151	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	17,711.95
WIRE WORKS LLC	06/23/23	1256152	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	6,174.80
WIRE WORKS LLC	06/23/23	1256152	So Fleet and Equipment	Sheriff's Office	P S Fleet Acquisitions	Vehicles	11,537.15
WIRE WORKS LLC	06/23/23	1256153	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	17,993.20
WIRE WORKS LLC	06/23/23	1256154	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	17,993.20
WIRE WORKS LLC	06/23/23	1256155	SR SubFund Public Safety	Sheriff's Office	INET-Federal Forfeitures	Vehicles	17,993.20
WIRE WORKS LLC	06/23/23	1256156	SR SubFund Public Safety	Sheriff's Office	Creswell L. E. Contract	Vehicles	17,993.20
WIRE WORKS LLC	06/23/23	1256157	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	17,711.95
WIRE WORKS LLC	06/23/23	1256158	General	Sheriff's Office	CNTY Law Enforcement SRS	Vehicles	17,711.95
WOLFORD, NACEE	06/02/23	1251687	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	256.76
WOMENSPACE, INC. DBA HOPE & SAFETY	06/02/23	1251584	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	1,064.05
WOMENSPACE, INC. DBA HOPE & SAFETY	06/02/23	1251584	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	4,536.24
WOMENSPACE, INC. DBA HOPE & SAFETY	06/09/23	1254297	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,746.28
WOMENSPACE, INC. DBA HOPE & SAFETY	06/09/23	1254297	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,963.00
WOMENSPACE, INC. DBA HOPE & SAFETY	06/09/23	1254297	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,042.61
WOMENSPACE, INC. DBA HOPE & SAFETY	06/09/23	1254297	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	595.97
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256273	Community Justice	Comm Justice Rehab	416 Prison Diversion Pgm	Professional & Consulting	539.22
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256273	Community Justice	Comm Justice Rehab	Justice Reinvest Sub-Con	Professional & Consulting	2,284.91
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256619	Intergovern Human Svces Fund	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,750.26
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256619	Intergovern Human Svces Fund	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,790.05
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256619	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	1,118.68
WOMENSPACE, INC. DBA HOPE & SAFETY	06/30/23	1256619	Intergovern Human Svces Fund	Health & Human Services	CDBG & COC Programs	Agency Payments	639.03
WOODBURY ENERGY COMPANY - WECO	06/02/23	1252089	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	18,867.09
WOODBURY ENERGY COMPANY - WECO	06/02/23	1252091	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,370.84
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254665	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	406.35
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254665	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	74.20
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254666	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	477.73
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254666	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,760.51
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254666	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	72.46
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254666	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	203.09

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Vendor	Date	Voucher	Fund	Department	Division	Account	Line Amount
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254667	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,048.49
WOODBURY ENERGY COMPANY - WECO	06/09/23	1254668	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	311.66
WOODBURY ENERGY COMPANY - WECO	06/16/23	1254897	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	29,093.40
WOODBURY ENERGY COMPANY - WECO	06/16/23	1254898	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	17,321.50
WOODBURY ENERGY COMPANY - WECO	06/16/23	1254900	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	26,186.61
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255039	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,078.80
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255039	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	320.77
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255039	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	192.85
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255039	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	669.23
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255041	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	458.56
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255041	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,982.77
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255041	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	623.35
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255336	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,017.21
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255337	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,360.56
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255338	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,137.98
WOODBURY ENERGY COMPANY - WECO	06/16/23	1255339	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,580.86
WOODBURY ENERGY COMPANY - WECO	06/23/23	1255340	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,021.30
WOODBURY ENERGY COMPANY - WECO	06/23/23	1255340	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,863.28
WOODBURY ENERGY COMPANY - WECO	06/30/23	1256419	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	6,409.83
WOODBURY ENERGY COMPANY - WECO	06/30/23	1256420	Motor & Equip Pool	Public Works	Fleet Fuel	Motor Fuel & Lubricants	5,175.99
WOODLAND PARK ESTATES	06/02/23	1251761	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
WOODLAND PARK ESTATES	06/09/23	1254201	Intergovern Human Svces Fund	Health & Human Services	LIHWAP	Client Support Fund	300.00
WOODS COMMUNICATIONS INC	06/30/23	1256790	General	Sheriff's Office	Radio Network	Real Estate & Space Rentals	657.00
WORKSITE SOLUTIONS INC	06/02/23	1252014	General	Sheriff's Office	Administration	Small Tools & Equipment	521.76
WORKSITE SOLUTIONS INC	06/23/23	1255727	Motor & Equip Pool	Public Works	Fleet Administration & Support	Small Office Furniture	618.00
WORKSITE SOLUTIONS INC	06/30/23	1256782	General	Sheriff's Office	Property/Evidence Unit	Small Tools & Equipment	775.00
WORKSITE SOLUTIONS INC	06/30/23	1256783	General	Sheriff's Office	Police Records	Small Tools & Equipment	5,499.32
WRIGHT, DEBRA	06/02/23	1251876	Intergovern Human Svces Fund	Health & Human Services	COVID Rent Relief Cares	Client Support Fund	2,850.00
WRIGHT, JAMES M	06/09/23	1254682	Land Management Fund	Public Works	Long Range Planning	Homeowner Assistance	4,281.25
WW NDT SERVICES, INC.	06/23/23	1255885	Intergovern Human Svces Fund	Health & Human Services	Jobs Program	Training Services	8,350.00
WWW.LINKEDIN.COM	06/09/23	1252770	General	Human Resources	Talent Management	Advertising & Publicity	199.99
WWW.LINKEDIN.COM	06/09/23	1253784	General	Human Resources	Talent Management	Advertising & Publicity	169.99
XTR CONSULTING LLC	06/23/23	1255987	General	Assessment and Taxation	Administration	Professional & Consulting	200.00
XTR CONSULTING LLC	06/23/23	1255987	General	Assessment and Taxation	Property & Tax Management	Professional & Consulting	1,250.00
XTR CONSULTING LLC	06/23/23	1255987	General	Assessment and Taxation	Appraisal	Professional & Consulting	1,050.00
YOUNCE, CHRIS	06/30/23	1256652	Tech Svcs Operations	Information Services	Business Services	Outside Education & Travel	419.01
YOUNG, BRITTANY	06/02/23	1251779	Law Library	County Administration	Law Library	Outside Education & Travel	674.82
YOUNG, BRITTANY	06/16/23	1254842	Law Library	County Administration	Law Library	Business Expense & Travel	144.10
YOUNG, BRITTANY	06/30/23	1256270	Law Library	County Administration	Law Library	Outside Education & Travel	613.20
YOUNG, BRITTANY	06/30/23	1256271	Law Library	County Administration	Law Library	Outside Education & Travel	276.00
YOUNG, CYNTHIA	06/02/23	1251996	Health & Human Services- Subfu	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	425.00
YOUNG, MARIEKE	06/02/23	1252018	Health & Human Services- Subfu	Health & Human Services	Prevention Coordination	Outside Education & Travel	956.58
YOUNG, MARIEKE	06/30/23	1256621	Health & Human Services- Subfu	Health & Human Services	Public Health Admin	Outside Education & Travel	260.00
YOUNG'S CONSTRUCTION SERVICES, LLC	06/16/23	1254901	General Road	Public Works	Construction Services	Professional & Consulting	2,175.00
ZAKHARY, GEORGE	06/09/23	1254125	Land Management Fund	Public Works	Land Management Administration	Accounts Payable - LMD	2,067.00
ZELENY, C WILLIAM	06/02/23	1251695	General	County Administration	Elections	Business Expense & Travel	282.31
ZEPEDA ARELLANO, MARIA	06/02/23	1251610	Community Health Centers SubFd	Health & Human Services	Community Health Centers	Clinic Fees	133.00
ZUGELDER, PETE	06/16/23	1254849	General	Human Resources	Workforce Well Solutions	Safety Supplies	110.83

27,338,713.23