

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|--|----------|---------|--------------------------------|-----------------------|--------------------------------|-------------------------------|-------------|
| 160 DRIVING ACADEMY | 06/16/23 | 1254975 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Clinical Financial Services | Professional Licenses | 205.00 |
| ABILITY CENTER | 06/16/23 | 1255417 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 39,742.19 |
| ACCELA INC | 06/09/23 | 1254001 | Technology Services | 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 Servi | Data & HMIS | Outside Education & Travel | 654.59 |
| ADDICTION COUNSELING AND | 06/16/23 | 1255083 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 4,955.89 |
| ADDICTION COUNSELING AND | 06/23/23 | 1255764 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 4,476.07 |
| ADDICTION COUNSELING AND | 06/23/23 | 1255768 | Community Justice | Comm Justice Rehab | CCA SubContracts | Professional & Consulting | 4,289.71 |
| ADDICTION COUNSELING AND | 06/30/23 | 1256740 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 1,225.00 |
| ADDICTION COUNSELING AND | 06/30/23 | 1256742 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 1,400.00 |
| ADDICTION COUNSELING AND | 06/30/23 | 1256751 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 1,400.00 |
| ADDICTION COUNSELING AND | 06/30/23 | 1256754 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 1,225.00 |
| ADDICTION COUNSELING AND | 06/30/23 | 1256757 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 1,225.00 |
| ADENIJI, OLATORERA | 06/30/23 | 1256618 | Health & Human Services- Subfu | Health & Human Servi | 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 | 51.81 |
| ADT SECURITY SERVICES | 06/16/23 | 1254957 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 59.77 |
| 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 | 54.01 |
| ADT SECURITY SERVICES | 06/16/23 | 1254957 | Solid Waste Disposal | Public Works | Transfer Sites | Maintenance Agreements | 28.23 |
| AG PROPERTY MANAGEMENT LLC DBA AG CAMPUS | 06/23/23 | 1255621 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | Jobs Program | Training Services | 1,925.00 |
| AISLING TRUCKING ACADEMY LLC | 06/16/23 | 1254973 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 5,703.00 |
| AISLING TRUCKING ACADEMY LLC | 06/16/23 | 1254974 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 660.00 |
| AISLING TRUCKING ACADEMY LLC | 06/23/23 | 1255891 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 5,703.00 |
| AISLING TRUCKING ACADEMY LLC | 06/23/23 | 1255892 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 5,703.00 |
| ALARM MONITORING SERVICES, LLC | 06/30/23 | 1256240 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Professional & Consulting | 193.50 |
| ALASKA AIRLINES | 06/09/23 | 1253025 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 297.81 |
| ALBERTSONS | 06/09/23 | 1252907 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 200.00 |
| ALDER SPRINGS | 06/23/23 | 1255874 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 3,270.00 |
| ALDER SPRINGS | 06/30/23 | 1256306 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 451.67 |

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| 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 Servi | Developmental Disabilities Svc | Professional & Consulting | 103.47 |
| ALL HANDS INTERPRETING | 06/23/23 | 1255536 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 103.47 |
| ALL HANDS INTERPRETING | 06/23/23 | 1256176 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 103.47 |
| ALL MED | 06/09/23 | 1253144 | Intergovern Human Svces Fund | Health & Human Servi | 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 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 355.46 |
| ALTERNATIVE WORK CONCEPTS | 06/02/23 | 1251632 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Office Supplies & Expense | 405.12 |
| ALTERNATIVE WORK CONCEPTS | 06/16/23 | 1255236 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 288.00 |
| ALVARADO, HECTOR | 06/02/23 | 1251617 | Community Health Centers SubFd | Health & Human Servi | 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 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 126.56 |
| AMAZON.COM INC | 06/09/23 | 1252237 | Technology Services | 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 Servi | 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 Servi | Behavioral Health Svcs | Office Supplies & Expense | 380.63 |
| AMAZON.COM INC | 06/09/23 | 1252581 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Office Supplies & Expense | 614.18 |
| AMAZON.COM INC | 06/09/23 | 1252589 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Office Supplies & Expense | 333.03 |
| AMAZON.COM INC | 06/09/23 | 1252592 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Medical Supplies | 115.34 |
| AMAZON.COM INC | 06/09/23 | 1252593 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Client Support Fund | 30.78 |
| AMAZON.COM INC | 06/09/23 | 1252593 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Small Office Furniture | 93.45 |
| AMAZON.COM INC | 06/09/23 | 1252599 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Office Supplies & Expense | 166.46 |
| AMAZON.COM INC | 06/09/23 | 1252605 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Office Supplies & Expense | 171.73 |
| AMAZON.COM INC | 06/09/23 | 1252606 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|----------------|----------|---------|--------------------------------|-----------------------|--------------------------------|-------------------------------|-------------|
| 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 Servi | Developmental Disabilities Svc | Office Supplies & Expense | 218.99 |
| AMAZON.COM INC | 06/09/23 | 1252742 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Developmental Disabilities Svc | Office Supplies & Expense | 376.87 |
| AMAZON.COM INC | 06/09/23 | 1252810 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Office Supplies & Expense | 250.00 |
| AMAZON.COM INC | 06/09/23 | 1252817 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | LaneCare Admin | Committee Stipends & Expense | 120.00 |
| AMAZON.COM INC | 06/09/23 | 1252878 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Committee Stipends & Expense | 120.00 |
| AMAZON.COM INC | 06/09/23 | 1252879 | LaneCare Subfund | Health & Human Servi | 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 Servi | PH Emergency Preparedness | Office Supplies & Expense | 199.00 |
| AMAZON.COM INC | 06/09/23 | 1252992 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 169.00 |
| AMAZON.COM INC | 06/09/23 | 1252995 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| AMAZON.COM INC | 06/09/23 | 1253084 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 207.75 |
| AMAZON.COM INC | 06/09/23 | 1253093 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 184.84 |
| AMAZON.COM INC | 06/09/23 | 1253095 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Healthy Families | DP Supplies And Access | 55.46 |
| AMAZON.COM INC | 06/09/23 | 1253185 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 124.79 |
| AMAZON.COM INC | 06/09/23 | 1253185 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 32.35 |
| AMAZON.COM INC | 06/09/23 | 1253185 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 18.49 |
| AMAZON.COM INC | 06/09/23 | 1253186 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 519.47 |
| AMAZON.COM INC | 06/09/23 | 1253186 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 134.68 |

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| AMAZON.COM INC | 06/09/23 | 1253186 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 76.96 |
| AMAZON.COM INC | 06/09/23 | 1253186 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 230.87 |
| AMAZON.COM INC | 06/09/23 | 1253187 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Office Supplies & Expense | 481.49 |
| AMAZON.COM INC | 06/09/23 | 1253189 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Office Supplies & Expense | 934.28 |
| AMAZON.COM INC | 06/09/23 | 1253191 | Health & Human Services- Subfu | Health & Human Servi | Environmental Health Services | Office Supplies & Expense | 252.99 |
| AMAZON.COM INC | 06/09/23 | 1253192 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 253.52 |
| AMAZON.COM INC | 06/09/23 | 1253192 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 65.73 |
| AMAZON.COM INC | 06/09/23 | 1253192 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 37.56 |
| AMAZON.COM INC | 06/09/23 | 1253192 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Community Health Centers | Advertising & Publicity | 197.65 |
| AMAZON.COM INC | 06/09/23 | 1253381 | General | Assessment and Taxat | 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 Servi | 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 Servi | Prevention Coordination | Office Supplies & Expense | 600.00 |
| AMAZON.COM INC | 06/09/23 | 1253533 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Office Supplies & Expense | 202.07 |
| AMAZON.COM INC | 06/09/23 | 1253541 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Prevention Coordination | Educational Materials | 248.47 |
| AMAZON.COM INC | 06/09/23 | 1253733 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 138.01 |
| AMAZON.COM INC | 06/09/23 | 1253735 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 303.80 |
| 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 Servi | WIOA | Client Support Fund | 152.44 |
| AMAZON.COM INC | 06/09/23 | 1253812 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 149.99 |
| AMAZON.COM INC | 06/09/23 | 1253816 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 256.12 |
| AMAZON.COM INC | 06/09/23 | 1253817 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 195.19 |
| AMAZON.COM INC | 06/09/23 | 1253866 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | DP Supplies And Access | 108.71 |
| AMAZON.COM INC | 06/09/23 | 1253909 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 369.00 |
| AMAZON.COM INC | 06/09/23 | 1253942 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Client Support Fund | 295.52 |
| AMAZON.COM INC | 06/09/23 | 1253945 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Office Supplies & Expense | 118.99 |
| AMAZON.COM INC | 06/09/23 | 1253987 | Technology Services | Information Services | Customer Svc & Support | DP Supplies And Access | 2,243.69 |

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| 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 Servi | 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 Servi | 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 | 277136 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 92,856.75 |
| AMERISOURCEBERGEN | 06/08/23 | 277136 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 92,856.75 |
| AMERISOURCEBERGEN | 06/08/23 | 277137 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 92,856.75 |
| AMERISOURCEBERGEN | 06/08/23 | C00027642 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 92,856.75 |
| AMERISOURCEBERGEN | 06/14/23 | 276739 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | Community Health Centers | Business Expense & Travel | 134.00 |
| ANGELSENSE | 06/02/23 | 1251852 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 138.89 |
| ANGELSENSE | 06/02/23 | 1251912 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 449.98 |
| ANGELSENSE | 06/23/23 | 1255628 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 508.98 |
| ANGELSENSE | 06/30/23 | 1255411 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 577.99 |
| ANGELSENSE | 06/30/23 | 1255449 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 607.97 |
| ANGELSENSE | 06/30/23 | 1255458 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | Youth Homeless Demo Pgm | Agency Payments | 3,020.22 |
| ARC OF LANE COUNTY | 06/30/23 | 1256579 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 10,701.30 |
| ARC OF LANE COUNTY | 06/30/23 | 1256634 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Agency Payments | 10,000.00 |
| ARC OF LANE COUNTY | 06/30/23 | 1256637 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | 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 |

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| 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 Servi | DD Client Support | Family Subsidy Payments | 129.99 |
| AUTISM-PRODUCTS.COM | 06/02/23 | 1251858 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 139.99 |
| AUTISM-PRODUCTS.COM | 06/02/23 | 1251862 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 249.00 |
| AUTISM-PRODUCTS.COM | 06/02/23 | 1251863 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 169.98 |
| AUTISM-PRODUCTS.COM | 06/02/23 | 1251864 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 246.33 |
| AUTISM-PRODUCTS.COM | 06/16/23 | 1255350 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 120.92 |
| AUTISM-PRODUCTS.COM | 06/16/23 | 1255450 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 229.00 |
| AUTISM-PRODUCTS.COM | 06/16/23 | 1255460 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 649.80 |
| AUTISM-PRODUCTS.COM | 06/23/23 | 1255635 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 155.14 |
| AUTISM-PRODUCTS.COM | 06/23/23 | 1255636 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 138.95 |
| AUTISM-PRODUCTS.COM | 06/23/23 | 1255637 | Health & Human Services- Subfu | Health & Human Servi | 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 | Technology Services | 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 Servi | 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 Servi | 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 |
| BEDWETTING STORE | 06/23/23 | 1255630 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 649.99 |
| BEST BUY | 06/09/23 | 1253842 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 679.99 |
| BEST BUY | 06/09/23 | 1253843 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 149.99 |
| BEST BUY | 06/09/23 | 1253854 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 799.99 |
| BEST BUY | 06/09/23 | 1253870 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 329.99 |
| BEST BUY | 06/09/23 | 1253875 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 629.99 |
| BEST BUY | 06/09/23 | 1253876 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 149.99 |
| BEST BUY | 06/09/23 | 1253885 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 629.99 |
| BEST BUY | 06/09/23 | 1253901 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 113.98 |
| BEST BUY | 06/09/23 | 1253904 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 249.98 |
| BEST BUY | 06/09/23 | 1253904 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 279.99 |
| BEST BUY | 06/09/23 | 1253905 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 M | Emergency Management | Outside Education & Travel | 170.58 |
| BEST WESTERN | 06/09/23 | 1253277 | General | Office of Emergency M | 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 Servi | Quality & Compliance | Outside Education & Travel | 347.96 |
| BLACHLY LANE ELECTRIC CO OP | 06/02/23 | 1251641 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 580.00 |
| BLACHLY LANE ELECTRIC CO OP | 06/02/23 | 1251707 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 1,100.00 |
| BLACHLY LANE ELECTRIC CO OP | 06/09/23 | 1254129 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 1,335.00 |
| BLACHLY LANE ELECTRIC CO OP | 06/16/23 | 1254911 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 875.00 |
| BLACHLY LANE ELECTRIC CO OP | 06/23/23 | 1255475 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 1,900.00 |
| BOVEE MD, DOUGLAS L | 06/16/23 | 1255443 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Professional & Consulting | 8,280.00 |
| BOVEE MD, DOUGLAS L | 06/16/23 | 1255443 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 Servi | Developmental Disabilities Svc | Business Expense & Travel | 137.55 |
| BROADWAY CENTER LLC DBA BROADWAY CENTER | 06/09/23 | 1254040 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 |
| 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 | Technology Services | Information Services | CIT 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 Serv | WIOA | Client Support Fund | 276.40 |
| BURGESS, BRIAN | 06/09/23 | 1254073 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | 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 Serv | Administration | Business Expense & Travel | 29.26 |
| CAFE YUMM | 06/09/23 | 1253306 | General | Human Resources | Administration | Outside Education & Travel | 14.63 |

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| CAFE YUMM | 06/09/23 | 1253306 | Technology Services | Information Services | Administration & Finance | County Training Classes | 29.26 |
| CAFE YUMM | 06/09/23 | 1253661 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | Developmental Disabilities Svc | Business Expense & Travel | 4,250.00 |
| CAMPBELL COMMERCIAL REAL ESTATE | 06/30/23 | 1256553 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Real Estate & Space Rentals | 11,000.00 |
| CAPACITY BUILDING PARTNERSHIPS, LLC | 06/02/23 | 1252071 | Health & Human Services- Subfu | Health & Human Serv | Administration | Professional & Consulting | 6,624.34 |
| CAPPERS ART FRAMING | 06/09/23 | 1253426 | General | Sheriff's Office | Investigations | Awards & Recognition | 373.30 |
| CARASOFT | 06/09/23 | 1254174 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional & Consulting | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | County Administration | Admin Support | Subscriptions | 481.95 |
| CARASOFT | 06/09/23 | 1254174 | General | County Administration | County Administrators Off | Subscriptions | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | County Administration | Public Information | Subscriptions | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Assessment and Taxat | Administration | Maintenance Agreements | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | General | Assessment and Taxat | Property & Tax Management | Maintenance Agreements | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 416.04 |
| CARASOFT | 06/09/23 | 1254174 | Land Management Fund | Public Works | Planning | Maintenance Agreements | 2,354.94 |
| CARASOFT | 06/09/23 | 1254174 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Maintenance Agreements | 624.06 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Management | Maintenance Agreements | 624.06 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Support | Maintenance Agreements | 624.06 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Budget | Maintenance Agreements | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Human Resources | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Accounting and Payroll | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Safety | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Solid Waste Disposal | Public Works | Waste Management Admin | Maintenance Agreements | 1,795.98 |
| CARASOFT | 06/09/23 | 1254174 | Lane Events Center | Public Works | Convention & Event Ops | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Road & Bridge Maintenance | Maintenance Agreements | 1,171.92 |
| CARASOFT | 06/09/23 | 1254174 | General Road | Public Works | Engineering Administration | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Human Resources | Administration | Maintenance Agreements | 2,420.85 |
| CARASOFT | 06/09/23 | 1254174 | General | Human Resources | Administration | Maintenance Agreements | 481.95 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Administration & Finance | Maintenance Agreements | 2,212.83 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | LRIG System Management | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Cyber Sec & Compliance | Maintenance Agreements | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Business Services | Maintenance Agreements | 1,797.60 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Business Services | Maintenance Agreements | 7,264.17 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Customer Svc & Support | Maintenance Agreements | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | General | Comm Justice Rehab | CJRS Division Admin | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Comm Justice Rehab | Fiscal Services | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Comm Justice Rehab | YS Administration | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | District Attorney | Death Investigations | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Sheriff's Office | Administration | DP Supplies And Access | 1,106.82 |
| CARASOFT | 06/09/23 | 1254174 | General | Sheriff's Office | Office of the Sheriff | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Sheriff's Office | Fiscal Services | DP Supplies And Access | 1,797.60 |
| CARASOFT | 06/09/23 | 1254174 | General | Sheriff's Office | Police Services Administration | DP Supplies And Access | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | General | Sheriff's Office | Adult Corrections Admin | DP Supplies And Access | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | Local Option Tax Levy | Sheriff's Office | Jail Security - Levy | DP Supplies And Access | 898.80 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Serv | Administration | DP Supplies And Access | 4,008.81 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Serv | Direct Program Support | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Serv | Quality & Compliance | DP Supplies And Access | 10,706.97 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Serv | Prevention Coordination | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Serv | Prevention Coordination | DP Supplies And Access | 1,730.88 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | Data & HMIS | DP Supplies And Access | 624.06 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | HSD-Administration | DP Supplies And Access | 416.04 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | HSD-Administration | DP Supplies And Access | 1,456.14 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | Community Svc Block Grant | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | Dovetail | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | Dovetail | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | Dovetail | DP Supplies And Access | 1,730.88 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Intergovern Human Svces Fund | Health & Human Serv | COC Planning | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | DP Supplies And Access | 22,085.16 |

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| CARASOFT | 06/09/23 | 1254174 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | DP Supplies And Access | 3,668.97 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | DP Supplies And Access | 24,055.74 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | DP Supplies And Access | 2,420.85 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | DP Supplies And Access | 1,730.88 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Preparedness | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | DP Supplies And Access | 2,902.80 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | PH Modernization | DP Supplies And Access | 416.04 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | DP Supplies And Access | 1,040.10 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | DP Supplies And Access | 4,566.15 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | DP Supplies And Access | 4,708.26 |
| CARASOFT | 06/09/23 | 1254174 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | DP Supplies And Access | 21,933.57 |
| CARASOFT | 06/09/23 | 1254174 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | DP Supplies And Access | 481.95 |
| CARASOFT | 06/09/23 | 1254174 | LaneCare Subfund | Health & Human Servi | Trillium | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | County Administration | Community Resilience & Rec | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | County Administration | Wildfire Lost PropertyTax | DP Supplies And Access | 208.02 |
| CARASOFT | 06/09/23 | 1254174 | General | Office of Data Analyti | Data & Analytics | DP Supplies And Access | 1,797.60 |
| CARASOFT | 06/09/23 | 1254174 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 898.80 |
| CARDINAL HEALTH | 06/15/23 | 276977 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 40,015.08 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 06/09/23 | 1254256 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Medical Supplies | 203.80 |
| CARDINAL HEALTH MEDICAL PRODUCTS | 06/09/23 | 1254259 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Medical Supplies | 319.29 |
| CARDINAL HEALTH PHARMACY SERVICES LLC | 06/02/23 | 1251824 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 30,000.00 |
| 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 |
| CARLSON, TEA | 06/02/23 | 1251637 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 7.86 |
| CARPENTER, DANNY WILLIAM | 06/23/23 | 1255656 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 1,900.00 |
| CARRY IT FORWARD | 06/30/23 | 1257058 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Administration | Professional & Consulting | 34.00 |
| CASCADE HEALTH | 06/16/23 | 1254778 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Professional & Consulting | 34.00 |
| CASCADE HEALTH | 06/16/23 | 1254778 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 34.00 |
| CASCADE HEALTH | 06/16/23 | 1254778 | Health & Human Services- Subfu | Health & Human Servi | 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 | 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 | 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 |

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| CASCADE HEALTH | 06/23/23 | 1256165 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Professional & Consulting | 92.00 |
| CASCADE HEALTH | 06/23/23 | 1256165 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,367.00 |
| CASCADE HEALTH | 06/23/23 | 1256165 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 346.00 |
| CASCADE HEALTH | 06/23/23 | 1256165 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Professional & Consulting | 218.00 |
| CASCADE HEALTH | 06/23/23 | 1256165 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 201.00 |
| CASCADE TITLE CO | 06/23/23 | 1255981 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/23/23 | 1255983 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/30/23 | 1256688 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/30/23 | 1256690 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/30/23 | 1256692 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/30/23 | 1256693 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 225.00 |
| CASCADE TITLE CO | 06/30/23 | 1256694 | General | Assessment and Taxat | 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 |
| 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 Servi | Homelessness Resp & Prev | Client Support Fund | 7,813.59 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254955 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 183,352.04 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254955 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 11,043.99 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254955 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 18,707.55 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254956 | Intergovern Human Svces Fund | Health & Human Servi | Community Svc Block Grant | Agency Payments | 6,410.51 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254956 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,649.29 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Agency Payments | 983.41 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Agency Payments | 39.30 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Agency Payments | 33,723.97 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Agency Payments | 2,518.10 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Agency Payments | 22.27 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Agency Payments | 140.37 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Agency Payments | 22.57 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1254959 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Agency Payments | 60.67 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255114 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,195.54 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255114 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 3,367.64 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255114 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 28,393.00 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255135 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,248.77 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255135 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 4,386.99 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255135 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 2,285.43 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255135 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 2,173.38 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255135 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 9,377.39 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255136 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,783.48 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255136 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 1,630.09 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255136 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 186.83 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255138 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 581.35 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255138 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Solutions Grant | Agency Payments | 4,647.24 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255138 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 5,474.34 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255138 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 212.17 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255138 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 879.00 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255139 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,024.24 |

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| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255139 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 99.20 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255140 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 853.87 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255142 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 735.26 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255143 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 13,680.87 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255208 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,384.33 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255208 | Intergovern Human Svces Fund | Health & Human Servi | Housing Stabilization Pgm | Agency Payments | 302.65 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255208 | Intergovern Human Svces Fund | Health & Human Servi | Housing Stabilization Pgm | Agency Payments | 4,378.00 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255208 | Intergovern Human Svces Fund | Health & Human Servi | Housing Stabilization Pgm | Agency Payments | 1,868.58 |
| CATHOLIC COMMUNITY SERVICES | 06/16/23 | 1255208 | Intergovern Human Svces Fund | Health & Human Servi | 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 | Technology Services | 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 |
| CDW GOVERNMENT INC | 06/02/23 | 1252095 | Technology Services | 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 | Technology Services | Information Services | Telecom Operations | Maintenance Agreements | 13,423.24 |
| CDW GOVERNMENT INC | 06/09/23 | 1254301 | Technology Services | Information Services | Customer Srvc & Support | DP Supplies And Access | 801.12 |
| CDW GOVERNMENT INC | 06/09/23 | 1254301 | Technology Services | Information Services | Business Services | Small Tools & Equipment | 1,201.69 |
| CDW GOVERNMENT INC | 06/09/23 | 1254302 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | Community Health Centers | Subscriptions | 228.34 |
| CDW GOVERNMENT INC | 06/16/23 | 1255243 | Community Health Centers SubFd | Health & Human Servi | 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 | Technology Services | Information Services | Business Services | DP Supplies And Access | 590.18 |
| CDW GOVERNMENT INC | 06/23/23 | 1256055 | Community Health Centers SubFd | Health & Human Servi | 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 Taxat | Administration | DP Supplies And Access | 272.82 |
| CDW GOVERNMENT INC | 06/30/23 | 1256493 | General | Assessment and Taxat | Property & Tax Management | DP Supplies And Access | 363.76 |
| CDW GOVERNMENT INC | 06/30/23 | 1256493 | General | Assessment and Taxat | Appraisal | DP Supplies And Access | 181.88 |
| CDW GOVERNMENT INC | 06/30/23 | 1256666 | Technology Services | 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 Servi | 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 Servi | LIHEAP | Client Support Fund | 4,255.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 06/09/23 | 1254154 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 1,915.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 06/16/23 | 1254902 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 640.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 06/16/23 | 1254913 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 1,675.00 |
| CENTRAL LINCOLN PEOPLES UTILITY | 06/23/23 | 1255477 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 Servi | Community Health Centers | Printing & Binding | 570.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/02/23 | 1251672 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | Developmental Disabilities Svc | Printing & Binding | 270.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254098 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 128.50 |
| 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 Servi | Community Health Centers | Printing & Binding | 238.92 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254207 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 509.15 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254391 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Printing & Binding | 8.13 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254391 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Printing & Binding | 80.03 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254391 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Printing & Binding | 26.67 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254505 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 320.70 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254508 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 792.80 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/09/23 | 1254509 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 1,080.10 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/16/23 | 1255082 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Communicable Disease Services | Printing & Binding | 119.80 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/30/23 | 1256580 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Printing & Binding | 913.15 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/30/23 | 1256685 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 381.00 |
| CENTRAL PRINT & REPROGRAPHIC SERVICES | 06/30/23 | 1256735 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | COVID Rent Relief Cares | Agency Payments | 20,583.92 |
| CENTRO LATINO AMERICANO | 06/16/23 | 1255209 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 5,263.66 |
| CENTRO LATINO AMERICANO | 06/16/23 | 1255209 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 225.55 |
| CENTRO LATINO AMERICANO | 06/16/23 | 1255210 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 7,210.52 |
| CENTRO LATINO AMERICANO | 06/16/23 | 1255211 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 2,586.22 |
| CENTRO LATINO AMERICANO | 06/16/23 | 1255211 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 65,768.43 |
| CENTRO LATINO AMERICANO | 06/23/23 | 1255914 | Health & Human Services- Subfu | Health & Human Servi | A&D Subcontracts | Agency Payments | 4,099.00 |
| CENTRO LATINO AMERICANO | 06/23/23 | 1255919 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 4,508.00 |
| CENTRO LATINO AMERICANO | 06/23/23 | 1256008 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 621.32 |
| CENTRO LATINO AMERICANO | 06/23/23 | 1256008 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 52,193.78 |
| CENTURYLINK | 06/02/23 | 1251935 | Technology Services | Information Services | Telecom Operations | Telephone Services | 158.54 |
| CENTURYLINK | 06/02/23 | 1251936 | Technology Services | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 790.00 |

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| CHEVRON PRODUCTS CO | 06/09/23 | 1252918 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 300.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253852 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253852 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 25.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253852 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253857 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 100.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253857 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253857 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253857 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253911 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 100.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253911 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 100.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253911 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 100.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253911 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 100.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253911 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 150.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253913 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253913 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 75.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253913 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253913 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 50.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253914 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 200.00 |
| CHEVRON PRODUCTS CO | 06/09/23 | 1253915 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | Public Health Admin | Business Expense & Travel | 467.80 |
| CI AZUMANO TRAVEL | 06/30/23 | 1256616 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Business Expense & Travel | 467.80 |
| CI AZUMANO TRAVEL | 06/30/23 | 1256628 | Health & Human Services- Subfu | Health & Human Servi | 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 |

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| CINTAS CORPORATION | 06/30/23 | 1256433 | Intergovern Human Svces Fund | Health & Human Servi | 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 |
| CIOX HEALTH | 06/16/23 | 1255241 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | 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 Servi | Community Health Centers | Professional Licenses | 195.00 |
| CLOUGH, MECHELLE | 06/23/23 | 1255670 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | Med Subcontracts | Agency Payments | 6,036.65 |
| COLUMBIACARE SERVICES | 06/09/23 | 1254175 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 3,848.33 |
| COLUMBIACARE SERVICES | 06/09/23 | 1254177 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 4,275.03 |
| COLUMBIACARE SERVICES | 06/09/23 | 1254178 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 4,275.03 |
| COLUMBIACARE SERVICES | 06/09/23 | 1254267 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Agency Payments | 14,511.00 |
| COLUMBIACARE SERVICES | 06/09/23 | 1254270 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Agency Payments | 45,121.10 |
| COLUMBIACARE SERVICES | 06/16/23 | 1255024 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 3,480.53 |
| COLUMBIACARE SERVICES | 06/30/23 | 1256276 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 27,375.00 |
| COLUMBIACARE SERVICES | 06/30/23 | 1256536 | Health & Human Services- Subfu | Health & Human Servi | 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 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 146.85 |
| COMCAST CORPORATION | 06/09/23 | 1252336 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 146.85 |
| COMCAST CORPORATION | 06/09/23 | 1252337 | LaneCare Subfund | Health & Human Servi | 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 Servi | Quality & Compliance | DP Supplies And Access | 219.80 |
| COMCAST CORPORATION | 06/09/23 | 1253001 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 244.85 |
| COMCAST CORPORATION | 06/09/23 | 1253002 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | DP Supplies And Access | 118.64 |
| COMCAST CORPORATION | 06/09/23 | 1253002 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | DP Supplies And Access | 118.63 |
| COMCAST CORPORATION | 06/09/23 | 1253003 | Health & Human Services- Subfu | Health & Human Servi | Administration | DP Supplies And Access | 89.06 |
| COMCAST CORPORATION | 06/09/23 | 1253003 | Intergovern Human Svces Fund | Health & Human Servi | HSD-Administration | DP Supplies And Access | 22.27 |
| COMCAST CORPORATION | 06/09/23 | 1253003 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | DP Supplies And Access | 89.06 |

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| COMCAST CORPORATION | 06/09/23 | 1253003 | Health & Human Services- Subfu | Health & Human Serv | Environmental Health Services | DP Supplies And Access | 47.01 |
| COMCAST CORPORATION | 06/09/23 | 1253004 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Telephone Services | 2,808.98 |
| COMCAST CORPORATION | 06/09/23 | 1253818 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 166.00 |
| COMCAST CORPORATION | 06/09/23 | 1253878 | Intergovern Human Svces Fund | Health & Human Serv | 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 | 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 M | Emergency Management | Radio/Communic Supplies & Svcs | 23.48 |
| COMCAST CORPORATION | 06/09/23 | 1254305 | General | Office of Emergency M | 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 Serv | Communicable Disease Services | Advertising & Publicity | 4,000.00 |
| COMMONS ON MLK LLC | 06/09/23 | 1254087 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Client Support Fund | 250.37 |
| COMMONS ON MLK LLC | 06/16/23 | 1255218 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 442.00 |
| COMMONS ON MLK LLC | 06/23/23 | 1255622 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 2,910.00 |
| COMMONS ON MLK LLC | 06/23/23 | 1255623 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 800.00 |
| COMMONS ON MLK LLC | 06/23/23 | 1255624 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 993.00 |
| COMMUNITY SHARING PROGRAM | 06/09/23 | 1254269 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Agency Payments | 35,617.70 |
| COMMUNITY SHARING PROGRAM | 06/09/23 | 1254271 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Agency Payments | 82,652.21 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1255518 | Intergovern Human Svces Fund | Health & Human Serv | Intergovernmental Human Svcs | Agency Payments | 17,978.87 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1255518 | Intergovern Human Svces Fund | Health & Human Serv | State Housing Programs | Agency Payments | 4,145.37 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256010 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Agency Payments | 7,832.84 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256010 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Agency Payments | 13,892.81 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256010 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Agency Payments | 13,703.31 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256011 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Agency Payments | 2,115.52 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256011 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Agency Payments | 1,003.43 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256011 | Intergovern Human Svces Fund | Health & Human Serv | Local-State Energy Assist | Agency Payments | 1,075.93 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256011 | Intergovern Human Svces Fund | Health & Human Serv | Local-State Energy Assist | Agency Payments | 160.00 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256011 | Intergovern Human Svces Fund | Health & Human Serv | Local-State Energy Assist | Agency Payments | 894.13 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Agency Payments | 49,462.32 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Agency Payments | 366.51 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | Housing Stabilization Pgm | Agency Payments | 3,513.38 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | Emergency Housing Account | Agency Payments | 3,181.37 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | Emergency Housing Account | Agency Payments | 1,497.62 |
| COMMUNITY SHARING PROGRAM | 06/23/23 | 1256047 | Intergovern Human Svces Fund | Health & Human Serv | State Housing Programs | Agency Payments | 650.00 |
| COMMUNITY SUPPORTED SHELTERS | 06/30/23 | 1256581 | Intergovern Human Svces Fund | Health & Human Serv | CDBG & COC Programs | Agency Payments | 30,941.37 |
| COMMUNITY SUPPORTED SHELTERS | 06/30/23 | 1256591 | Intergovern Human Svces Fund | Health & Human Serv | Amer Rescue Plan HumanSvs | Agency Payments | 4,834.94 |
| COMMUNITY SUPPORTED SHELTERS | 06/30/23 | 1256591 | Intergovern Human Svces Fund | Health & Human Serv | 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 |

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| COMPHEALTH | 06/16/23 | 1255289 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 1,992.62 |
| COMPHEALTH | 06/16/23 | 1255297 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 3,330.00 |
| COMPHEALTH | 06/16/23 | 1255305 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 4,473.33 |
| COMPHEALTH | 06/23/23 | 1255545 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 8,292.00 |
| COMPHEALTH | 06/23/23 | 1255547 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 4,995.00 |
| COMPHEALTH | 06/23/23 | 1255550 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 10,365.00 |
| COMPHEALTH | 06/23/23 | 1255551 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | LIHEAP | Client Support Fund | 455.00 |
| CONFIDENTIAL PAYMENT | 06/02/23 | 1251708 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 290.00 |
| CONFIDENTIAL PAYMENT | 06/02/23 | 1251805 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 560.00 |
| CONFIDENTIAL PAYMENT | 06/09/23 | 1254217 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 470.00 |
| CONFIDENTIAL PAYMENT | 06/09/23 | 1254218 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 175.00 |
| CONFIDENTIAL PAYMENT | 06/23/23 | 1255644 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 470.00 |
| CONFIDENTIAL PAYMENT | 06/23/23 | 1255645 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 290.00 |
| CONFIDENTIAL PAYMENT | 06/30/23 | 1256222 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 350.00 |
| CONNECTED LANE COUNTY | 06/02/23 | 1251737 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Amer Rescue Plan HumanSvs | Agency Payments | 2,615.89 |
| CORTEZ, MARIA | 06/30/23 | 1256549 | Intergovern Human Svces Fund | Health & Human Servi | 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 Taxat | 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 Servi | LIHWAP | Client Support Fund | 1,530.00 |
| COTTAGE GROVE, CITY OF | 06/09/23 | 1254184 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 920.00 |
| COTTAGE GROVE, CITY OF | 06/16/23 | 1254854 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 2,210.00 |
| COTTAGE GROVE, CITY OF | 06/23/23 | 1255546 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 2,905.00 |
| COTTAGE GROVE, CITY OF | 06/30/23 | 1256259 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 2,890.00 |
| COTTAGE GROVE, CITY OF | 06/30/23 | 1256261 | Intergovern Human Svces Fund | Health & Human Servi | 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 | 39.67 |
| 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 | 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 |

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| 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 | 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 | 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 Serv | Home Tenant Based Assistance | Client Support Fund | 402.00 |
| CRESWELL, CITY OF | 06/02/23 | 1251724 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 1,260.00 |
| CRESWELL, CITY OF | 06/16/23 | 1254859 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | 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 | 21.84 |
| 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 | 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 |
| 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 | 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 |
| CUPP, JENNIFER | 06/02/23 | 1251631 | Solid Waste Disposal | Public Works | Fee Collection | Business Expense & Travel | 34.06 |
| 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 |
| CURTIS SERVE-N-SAVE, INC | 06/09/23 | 1254165 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | 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 Serv | Snap 50/50 | Training Services | 1,205.00 |
| DARE2CARE | 06/02/23 | 1251807 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 176.50 |
| DARE2CARE | 06/16/23 | 1254971 | Intergovern Human Svces Fund | Health & Human Serv | Jobs Program | Training Services | 800.00 |
| DARIA LLC | 06/30/23 | 1256524 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 710.00 |
| DATASPAN HOLDINGS, INC. | 06/09/23 | 1254179 | Technology Services | 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| 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 | 170.67 |
| DATASPAN HOLDINGS, INC. | 06/16/23 | 1255204 | General | Sheriff's Office | Corrections Records | Maintenance Agreements | 181.34 |
| DATASPAN HOLDINGS, INC. | 06/16/23 | 1255204 | Technology Services | Information Services | Technology Infra Srvs | Maintenance Agreements | 544.00 |
| DATASPAN HOLDINGS, INC. | 06/16/23 | 1255204 | Technology Services | Information Services | Technology Infra Srvs | 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 | Technology Services | 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 Serv | 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 Serv | WIOA | On The Job Training - Services | 715.97 |
| DEFENSIVE FIREARMS INSTRUCTION,LLC | 06/09/23 | 1253872 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 250.00 |
| DELL MARKETING L P | 06/09/23 | 1254233 | Technology Services | Information Services | Technology Infra Srvs | Maintenance Agreements | 17,660.91 |
| DELL MARKETING L P | 06/30/23 | 1256283 | Technology Services | Information Services | Technology Infra Srvs | 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 Serv | Administration | Professional & Consulting | 1,695.90 |
| DEPAUL INDUSTRIES, INC. | 06/16/23 | 1255069 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional & Consulting | 1,695.90 |
| DEPAUL INDUSTRIES, INC. | 06/16/23 | 1255069 | Health & Human Services- Subfu | Health & Human Serv | Developmental Disabilities Svc | Professional & Consulting | 1,695.90 |
| DEPAUL INDUSTRIES, INC. | 06/16/23 | 1255069 | Health & Human Services- Subfu | Health & Human Serv | Methadone Treatment | Professional & Consulting | 1,695.90 |
| DEPAUL INDUSTRIES, INC. | 06/16/23 | 1255069 | Health & Human Services- Subfu | Health & Human Serv | Forensics Outpatient Svcs | Professional & Consulting | 508.76 |
| DEPAUL INDUSTRIES, INC. | 06/16/23 | 1255069 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | Methadone Treatment | Professional & Consulting | 4,761.30 |
| DEPAUL INDUSTRIES, INC. | 06/30/23 | 1256705 | Health & Human Services- Subfu | Health & Human Serv | Administration | Professional & Consulting | 6,916.79 |
| DESTEFANO, JOAN T | 06/09/23 | 1254193 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 2,050.00 |
| DEVNW | 06/02/23 | 1252034 | Intergovern Human Svces Fund | Health & Human Serv | Wildfire Resil And Recov | Agency Payments | 111,101.10 |
| DEVNW | 06/02/23 | 1252034 | Intergovern Human Svces Fund | Health & Human Serv | Wildfire Resil And Recov | Agency Payments | 11,406.00 |
| DEVNW | 06/09/23 | 1254532 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Wildfire Resil And Recov | Agency Payments | 12,919.79 |
| DEVNW | 06/23/23 | 1255520 | Intergovern Human Svces Fund | Health & Human Serv | Wildfire Resil And Recov | Agency Payments | 90,266.49 |
| DEVNW | 06/23/23 | 1255520 | Intergovern Human Svces Fund | Health & Human Serv | Wildfire Resil And Recov | Agency Payments | 11,826.00 |
| DEVNW | 06/30/23 | 1256532 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 1,010.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| DEVNW | 06/30/23 | 1256612 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 7,871.55 |
| DEVNW | 06/30/23 | 1256612 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 4,074.67 |
| DEVNW | 06/30/23 | 1256612 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 2,256.00 |
| DEVNW | 06/30/23 | 1256613 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 6,518.74 |
| DEVNW | 06/30/23 | 1256613 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 483.54 |
| DEVNW | 06/30/23 | 1256613 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 2,442.00 |
| DEVNW | 06/30/23 | 1256613 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,100.00 |
| DEVNW | 06/30/23 | 1256614 | Intergovern Human Svces Fund | Health & Human Servi | Wildfire Resil And Recov | Agency Payments | 157,945.72 |
| DEVNW | 06/30/23 | 1256614 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Community Health Centers | Professional & Consulting | 899.23 |
| DOCUTRAK IMAGING, INC. | 06/30/23 | 1256249 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Community Health Centers | Professional & Consulting | 4,480.00 |
| DOTSON, PAULA B | 06/16/23 | 1255107 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 200.00 |
| DOUGLAS ELECTRIC COOPERATIVE | 06/23/23 | 1255659 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 400.00 |
| 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 Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 650.00 |
| DUKE, JONATHAN | 06/09/23 | 1254112 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional Licenses | 324.00 |
| DUKE, JONATHAN | 06/09/23 | 1254113 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | 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 Servi | 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 |
| 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 Taxat | Property & Tax Management | Professional & Consulting | 180.00 |
| EDMS | 06/16/23 | 1255323 | General | Assessment and Taxat | Property & Tax Management | Printing & Binding | 2,132.41 |
| EDMS | 06/16/23 | 1255323 | General | Assessment and Taxat | 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 Servi | 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 Servi | WIOA | Training Services | 323.03 |
| ELIXSUN, MATTHEW | 06/30/23 | 1256431 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| 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 Serv | Community Health Centers | Professional & Consulting | 206.40 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/02/23 | 1251643 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHEAP | Client Support Fund | 2,775.00 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/09/23 | 1254134 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 2,777.00 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/09/23 | 1254166 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHEAP | Client Support Fund | 1,650.00 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/16/23 | 1254916 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 1,900.00 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/23/23 | 1255489 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 2,640.00 |
| EMERALD PEOPLES UTILITY DISTRICT | 06/23/23 | 1255529 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 930.00 |
| 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 Serv | 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 Serv | 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 Serv | COVID Rent Relief Cares | Client Support Fund | 1,095.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/09/23 | 1254041 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 4,735.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/09/23 | 1254042 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 2,330.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/16/23 | 1254791 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 975.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/16/23 | 1254792 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 1,890.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/16/23 | 1254793 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 2,700.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/16/23 | 1255416 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 1,245.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/23/23 | 1255651 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 622.52 |
| EMERALD PROPERTY MANAGEMENT INC | 06/23/23 | 1255662 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 1,910.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/23/23 | 1255663 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 2,590.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/23/23 | 1255664 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 1,090.00 |
| EMERALD PROPERTY MANAGEMENT INC | 06/30/23 | 1256303 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 648.00 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|--------------------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|------------------------------|-------------|
| 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 Servi | Homelessness Resp & Prev | Agency Payments | 2,058.06 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254273 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 11,156.00 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254276 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 339.41 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254276 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 5,061.34 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254277 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 12,076.65 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254277 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 69,779.50 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254278 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 33,800.08 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254278 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 3,365.88 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254278 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 74,263.16 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/09/23 | 1254279 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 92,825.08 |
| EQUITABLE SOCIAL SOLUTIONS LLC | 06/23/23 | 1256051 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 487.80 |
| eSPECIAL NEEDS | 06/02/23 | 1251887 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 456.90 |
| eSPECIAL NEEDS | 06/23/23 | 1255537 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 308.95 |
| eSPECIAL NEEDS | 06/23/23 | 1255631 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 667.65 |
| eSPECIAL NEEDS | 06/23/23 | 1256043 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | 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 Servi | 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 Servi | LIHEAP | Client Support Fund | 19,880.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/02/23 | 1251739 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 5,565.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/02/23 | 1251756 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 8,625.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/02/23 | 1251771 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 298.98 |
| EUGENE WATER & ELECTRIC BOARD | 06/02/23 | 1251774 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 906.18 |
| EUGENE WATER & ELECTRIC BOARD | 06/02/23 | 1251796 | Intergovern Human Svces Fund | Health & Human Servi | 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 | 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 | Fleet Administration & Support | Light, Power & Water | 284.78 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|-------------------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|--------------------------|-------------|
| 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 | 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 | 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 | 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 | 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 | 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 |
| 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 | 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 | 1252075 | Lane Events Center | Public Works | Ice Arena | Light, Power & Water | 1,101.70 |
| 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 Serv | Prevention and Diversion | Client Support Fund | 753.81 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1252901 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 224.95 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1252902 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 527.88 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1252919 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | COVID Rent Relief Cares | Client Support Fund | 709.44 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1253835 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 220.08 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1253884 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 172.70 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1253897 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 231.62 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1253952 | Health & Human Services- Subfu | Health & Human Serv | Methadone Treatment | Client Support Fund | 548.81 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254043 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 225.46 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254044 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 556.48 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254045 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 163.64 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254046 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 157.20 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254139 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 33,140.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254167 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 3,755.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254171 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Light, Power & Water | 1,539.47 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254191 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 2,250.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/09/23 | 1254212 | Intergovern Human Svces Fund | Health & Human Serv | 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 |

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| 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 Serv | 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 Serv | 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 |
| 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 Serv | COVID Rent Relief Cares | Client Support Fund | 344.16 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254795 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 205.05 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254796 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 192.70 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254866 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 5,120.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254893 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 5,830.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254906 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 21,815.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/16/23 | 1254918 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHEAP | Client Support Fund | 37,655.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255533 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 2,495.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255557 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 3,600.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255562 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | COVID Rent Relief Cares | Client Support Fund | 311.69 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255667 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 122.62 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255679 | Health & Human Services- Subfu | Health & Human Serv | 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 | 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 | 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 | 1255752 | Community Justice | Comm Justice Rehab | CC Supervision Services | Light, Power & Water | 289.03 |

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| 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 Servi | COVID Rent Relief Cares | Client Support Fund | 244.32 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1255870 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 115.69 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256000 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Light, Power & Water | 1,691.54 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Administration | Light, Power & Water | 698.47 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Direct Program Support | Light, Power & Water | 349.24 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Vital Records | Light, Power & Water | 116.48 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Light, Power & Water | 716.68 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Intergovern Human Svces Fund | Health & Human Servi | Data & HMIS | Light, Power & Water | 192.41 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Intergovern Human Svces Fund | Health & Human Servi | HSD-Administration | Light, Power & Water | 305.99 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Light, Power & Water | 131.17 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Light, Power & Water | 244.96 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Light, Power & Water | 503.99 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Light, Power & Water | 1,690.73 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Light, Power & Water | 1,031.57 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Light, Power & Water | 803.16 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Preparedness | Light, Power & Water | 196.96 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Light, Power & Water | 668.68 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Light, Power & Water | 1,948.72 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Light, Power & Water | 251.17 |
| EUGENE WATER & ELECTRIC BOARD | 06/23/23 | 1256004 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 Servi | LIHEAP | Client Support Fund | 11,130.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256237 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 47,250.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256260 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 2,475.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256277 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 15,635.00 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256285 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 313.98 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256520 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 178.74 |
| EUGENE WATER & ELECTRIC BOARD | 06/30/23 | 1256521 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 |

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| 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 Serv | LIHEAP | Agency Payments | 7,054.51 |
| EUGENE, CITY OF | 06/16/23 | 1255145 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Agency Payments | 254.23 |
| EUGENE, CITY OF | 06/16/23 | 1255145 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Agency Payments | 4,408.02 |
| EUGENE, CITY OF | 06/16/23 | 1255145 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHEAP | Agency Payments | 6,694.68 |
| EUGENE, CITY OF | 06/30/23 | 1256617 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Agency Payments | 292.01 |
| EUGENE, CITY OF | 06/30/23 | 1256617 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Agency Payments | 2,709.51 |
| EUGENE, CITY OF | 06/30/23 | 1256617 | Intergovern Human Svces Fund | Health & Human Serv | Local-State Energy Assist | Agency Payments | 250.00 |
| EUPHORIA CHOCOLATE COMPANY | 06/09/23 | 1252812 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | Prevention Coordination | Advertising & Publicity | 399.96 |
| FAEM GROUP LLC DBA FUSION | 06/16/23 | 1254828 | Lane Events Center | Public Works | County Fair | Miscellaneous Supplies | 1,850.00 |
| FAIR PUBLISHING HOUSE | 06/02/23 | 1252080 | Lane Events Center | Public Works | County Fair | Prepays | 175.15 |
| FAIRCHILD, MARIANNE | 06/02/23 | 1251813 | Intergovern Human Svces Fund | Health & Human Serv | WIOA | Client Support Fund | 111.00 |
| FAIRCHILD, MARIANNE | 06/02/23 | 1251816 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHEAP | Client Support Fund | 470.00 |
| FERRELLGAS, INC. | 06/30/23 | 1256238 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 750.00 |
| FINCH, MICHAEL | 06/02/23 | 1251931 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 641.55 |
| FINCH, MICHAEL | 06/16/23 | 1255235 | Technology Services | 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 Serv | 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 | 55.00 |
| FISHER & CO. LANDSCAPE | 06/16/23 | 1255163 | SR SubFund County Admin | County Administration | Tx Foreclosure Property | Maintenance Of Grounds | 300.00 |

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| 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 Serv | LIHEAP | Client Support Fund | 560.00 |
| FLORENCE,CITY OF | 06/02/23 | 1251731 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 600.00 |
| FLORENCE,CITY OF | 06/09/23 | 1254185 | Intergovern Human Svces Fund | Health & Human Serv | 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 |
| 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 Serv | 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 Serv | 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 Serv | Prevention Coordination | Office Supplies & Expense | 600.00 |
| FRED MEYER | 06/09/23 | 1253538 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | Snap 50/50 | Client Support Fund | 50.00 |
| FRED MEYER | 06/09/23 | 1253853 | Intergovern Human Svces Fund | Health & Human Serv | WIOA | Client Support Fund | 25.00 |
| FRED MEYER | 06/09/23 | 1253853 | Intergovern Human Svces Fund | Health & Human Serv | WIOA | Client Support Fund | 50.00 |
| FRED MEYER | 06/09/23 | 1253912 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 125.00 |
| FRED MEYER | 06/09/23 | 1253912 | Intergovern Human Svces Fund | Health & Human Serv | WIOA | Client Support Fund | 50.00 |
| FRED MEYER | 06/09/23 | 1253912 | Intergovern Human Svces Fund | Health & Human Serv | WIOA | Client Support Fund | 50.00 |
| FRED MEYER | 06/09/23 | 1253912 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Quality & Compliance | Real Estate & Space Rentals | 7,771.30 |
| FUN & FUNCTION | 06/02/23 | 1251900 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 440.69 |
| FUN & FUNCTION | 06/02/23 | 1251916 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 1,107.38 |
| FUN & FUNCTION | 06/02/23 | 1251924 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 308.47 |
| FUN & FUNCTION | 06/02/23 | 1251929 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 451.95 |
| FUN & FUNCTION | 06/02/23 | 1251938 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 146.89 |
| FUN & FUNCTION | 06/02/23 | 1251940 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 429.38 |
| FUN & FUNCTION | 06/02/23 | 1251941 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 1,791.02 |
| FUN & FUNCTION | 06/02/23 | 1251942 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 109.00 |
| FUN & FUNCTION | 06/02/23 | 1251943 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 1,199.00 |
| FUN & FUNCTION | 06/02/23 | 1251944 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 599.99 |
| FUN & FUNCTION | 06/02/23 | 1252031 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 169.49 |
| FUN & FUNCTION | 06/16/23 | 1255462 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 282.49 |
| FUN & FUNCTION | 06/23/23 | 1255632 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 142.99 |
| FUN & FUNCTION | 06/23/23 | 1255633 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 232.19 |
| FUN & FUNCTION | 06/23/23 | 1255634 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 158.19 |
| FUN & FUNCTION | 06/23/23 | 1255638 | Health & Human Services- Subfu | Health & Human Serv | DD Client Support | Family Subsidy Payments | 407.21 |

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| FUN & FUNCTION | 06/23/23 | 1255639 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 819.01 |
| FUN & FUNCTION | 06/23/23 | 1255642 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 103.93 |
| FUN & FUNCTION | 06/23/23 | 1255705 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 472.31 |
| FUN & FUNCTION | 06/23/23 | 1255717 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 246.79 |
| FUNK LEVIS & ASSOCIATES, INC. | 06/02/23 | 1251945 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | 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 |
| 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 Servi | 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 Servi | Behavioral Health Svcs | Refuse & Garbage | 227.20 |
| GARTEN SERVICES, INC. | 06/02/23 | 1251847 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 3,147.00 |
| GATEWAY VILLAGE APARTMENTS | 06/09/23 | 1254047 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Behavioral Health Svcs | Professional & Consulting | 84,400.00 |
| GERARD URCIUOLI | 06/16/23 | 1254822 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 750.00 |
| GIANA, CARLA | 06/23/23 | 1255510 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 1,700.00 |
| GMA ARCHITECTS | 06/23/23 | 1256111 | Capital Improvement | County Administration | Four Corners Properties | Architctural Services | 4,023.50 |
| GOALLY INC | 06/02/23 | 1251947 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 329.00 |
| GOALLY INC | 06/16/23 | 1255414 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 504.75 |
| GOT SPECIAL KIDS | 06/16/23 | 1255425 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 123.86 |
| GOT SPECIAL KIDS | 06/16/23 | 1255447 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 487.97 |
| GOT SPECIAL KIDS | 06/23/23 | 1255722 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 181.89 |
| GOT SPECIAL KIDS | 06/23/23 | 1255729 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 416.83 |
| GOT SPECIAL KIDS | 06/23/23 | 1255734 | Health & Human Services- Subfu | Health & Human Servi | 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 |

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| 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 | Technology Services | 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 | Technology Services | 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 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 166.40 |
| GRAYBAR | 06/09/23 | 1253990 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 493.30 |
| GRAYBAR | 06/09/23 | 1253991 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 364.00 |
| GRAYBAR | 06/09/23 | 1253992 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 132.60 |
| GRAYBAR | 06/09/23 | 1253994 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 339.85 |
| GRAYBAR | 06/09/23 | 1253996 | Technology Services | Information Services | Technology Infra Srvs | 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 Servi | 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 Servi | 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 Servi | Snap 50/50 | Client Support Fund | 500.00 |
| GUERRERA, MARIE | 06/30/23 | 1256294 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Communicable Disease Services | Outside Education & Travel | 258.00 |
| HANDESAKER, PATRICE | 06/30/23 | 1256326 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Community Health Centers | Advertising & Publicity | 516.90 |
| HEARTHSONG | 06/02/23 | 1251949 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 149.00 |
| HEARTHSONG | 06/02/23 | 1251952 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 379.00 |
| HEARTHSONG | 06/02/23 | 1251962 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 328.00 |
| HEARTHSONG | 06/23/23 | 1255743 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 263.98 |
| HECETA WATER PEOPLE'S UTILITY DISTRICT | 06/02/23 | 1251740 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 600.00 |
| HEERAN CENTER RESIDENCE | 06/16/23 | 1255028 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Refuse & Garbage | 169.50 |
| HEERAN CENTER RESIDENCE | 06/16/23 | 1255028 | LaneCare Subfund | Health & Human Servi | 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 Taxat | Appraisal | Clothing | 200.00 |
| HELFRICH, DEAN | 06/23/23 | 1255879 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Prevention Coordination | Agency Payments | 5,000.00 |
| HENRY SCHEIN INC | 06/02/23 | 1251630 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dental Supplies | 1,402.99 |

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| HENRY SCHEIN INC | 06/09/23 | 1254246 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Small Tools & Equipment | 1,563.04 |
| HENRY SCHEIN INC | 06/09/23 | 1254486 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dental Supplies | 135.26 |
| HENRY SCHEIN INC | 06/09/23 | 1254499 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dental Supplies | 1,372.25 |
| HENRY SCHEIN INC | 06/09/23 | 1254501 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dental Supplies | 436.11 |
| HENRY SCHEIN INC | 06/09/23 | 1254503 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dental Supplies | 3,173.20 |
| HENRY, ELIZABETH | 06/09/23 | 1254198 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Business Expense & Travel | 219.43 |
| HENRY, KENNETH GRANT | 06/02/23 | 1251873 | Intergovern Human Svces Fund | Health & Human Servi | 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 | Technology Services | 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 Servi | 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 Servi | Forensics Outpatient Svcs | Client Support Fund | 178.93 |
| HIV ALLIANCE | 06/23/23 | 1255522 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 87,444.59 |
| HIV ALLIANCE | 06/23/23 | 1255524 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 589.10 |
| HIV ALLIANCE | 06/23/23 | 1255524 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 5,891.12 |
| HIV ALLIANCE | 06/23/23 | 1255525 | Intergovern Human Svces Fund | Health & Human Servi | Youth Homeless Demo Pgm | Agency Payments | 9,652.29 |
| HIV ALLIANCE | 06/30/23 | 1256474 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Administration | Business Expense & Travel | 147.38 |
| HOLIDAY INN EXPRESS | 06/09/23 | 1252502 | Health & Human Services- Subfu | Health & Human Servi | BHS Crisis Center | Business Expense & Travel | 139.50 |
| HOLIDAY INN EXPRESS | 06/09/23 | 1252503 | Health & Human Services- Subfu | Health & Human Servi | BHS Crisis Center | Business Expense & Travel | 136.94 |
| HOLLY SPARKS | 06/09/23 | 1254069 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LaneCare Admin | Real Estate & Space Rentals | 5,562.00 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Agency Payments | 199.00 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 207.20 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 1,567.69 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 536.45 |

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| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 5,505.55 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 37.33 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 44,145.38 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 559.89 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 473.34 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 23,857.39 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 485.24 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 410.23 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 485.24 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 410.23 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 89,707.65 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 597.21 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 1,325.34 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252039 | Intergovern Human Svces Fund | Health & Human Servi | Weatherization | Agency Payments | 55,055.48 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252041 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 10,000.00 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252041 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 6,139.20 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252041 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 24,312.59 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252041 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 5.37 |
| HOMES FOR GOOD HOUSING AGENCY | 06/02/23 | 1252041 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 7,527.38 |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 4,693.68 |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 2,377.59 |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 7,355.41 |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 764.72 |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | (3.22) |
| HOMES FOR GOOD HOUSING AGENCY | 06/09/23 | 1254280 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 9,363.19 |
| HOMES FOR GOOD HOUSING AGENCY | 06/16/23 | 1254960 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 5,041.88 |
| HOMES FOR GOOD HOUSING AGENCY | 06/23/23 | 1256054 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 103,137.81 |
| HOMES FOR GOOD HOUSING AGENCY | 06/23/23 | 1256056 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 12,289.07 |
| HOMES FOR GOOD HOUSING AGENCY | 06/23/23 | 1256056 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 17,991.22 |
| HOMES FOR GOOD HOUSING AGENCY | 06/23/23 | 1256056 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 19,271.54 |
| HOMES FOR GOOD HOUSING AGENCY | 06/23/23 | 1256056 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Services | 428.00 |
| HUNTER COMMUNICATIONS & TECHNOLOGIES LLC | 06/09/23 | 1252345 | Technology Services | 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 Servi | Community Health Centers | Business Expense & Travel | 1,551.17 |
| HYATT HOTELS | 06/09/23 | 1252979 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Business Expense & Travel | 772.14 |
| HYATT HOTELS | 06/09/23 | 1253130 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 1,029.52 |
| HYATT HOTELS | 06/09/23 | 1253708 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Business Expense & Travel | 772.14 |
| HYATT HOTELS | 06/09/23 | 1253709 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Business Expense & Travel | 772.14 |
| HYATT HOTELS | 06/09/23 | 1253710 | Community Health Centers SubFd | Health & Human Servi | 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 |
| 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 |

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| 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 Serv | 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 Serv | 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 Serv | Jobs Program | Training Services | 19,050.00 |
| J3D LLC DBA IBS SCHOOL OF COSMETOLOGY | 06/02/23 | 1251802 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | 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 Serv | 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 Serv | COVID Rent Relief Cares | Client Support Fund | 2,210.00 |
| JENNINGS GROUP | 06/02/23 | 1251799 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 750.00 |
| JENNINGS GROUP | 06/23/23 | 1255882 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 1,748.17 |
| JENNINGS GROUP | 06/30/23 | 1256311 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 730.00 |
| JENNINGS GROUP | 06/30/23 | 1256527 | Intergovern Human Svces Fund | Health & Human Serv | 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 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 06/02/23 | 1251668 | Health & Human Services- Subfu | Health & Human Serv | Family & Child Health | Professional & Consulting | 474.30 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 06/02/23 | 1251668 | Health & Human Services- Subfu | Health & Human Serv | Family & Child Health | Professional & Consulting | 843.20 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 06/23/23 | 1255513 | Health & Human Services- Subfu | Health & Human Serv | Family & Child Health | Professional & Consulting | 1,305.60 |
| JOHNSON, LENORA ESTHER DBA LCN WELLNESS | 06/23/23 | 1255513 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | 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 Serv | 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 |

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| JOYCE, KERI | 06/16/23 | 1254759 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Outside Education & Travel | 373.06 |
| JUNCTION CITY HIIGH 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 Servi | LIHWAP | Client Support Fund | 405.00 |
| JUNCTION CITY, CITY OF | 06/09/23 | 1254206 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 300.00 |
| JUNCTION CITY, CITY OF | 06/16/23 | 1254876 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 300.00 |
| JUNCTION CITY, CITY OF | 06/30/23 | 1256263 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 645.00 |
| JUNIPER VERA FRAZER | 06/02/23 | 1251780 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Med Subcontracts | Agency Payments | 4,570.00 |
| KANTARA, SEQUOIA COLIBRI | 06/16/23 | 1254753 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Outside Education & Travel | 1,200.00 |
| KANTARA, SEQUOIA COLIBRI | 06/16/23 | 1254753 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 2,220.00 |
| KETANJI COURT APARTMENTS | 06/09/23 | 1254464 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 2,701.00 |
| KETANJI COURT APARTMENTS | 06/23/23 | 1255618 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 2,675.00 |
| LAKEWOOD PATIO APTS | 06/23/23 | 1255626 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 194.00 |
| 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 Servi | Forensics Outpatient Svcs | Business Expense & Travel | 111.68 |
| LANE APEX DISPOSAL SERVICE | 06/09/23 | 1254039 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | WIOA | Training Services | 917.00 |
| LANE COMMUNITY COLLEGE | 06/30/23 | 1256539 | Community Health Centers SubFd | Health & Human Servi | 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 | 1255328 | Land Management Fund | Public Works | Land Management Administration | Agency Payments | 7,982.80 |

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| 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 Servi | Prevention Coordination | Intergovernmental Agreements | 9,293.17 |
| LANE COUNTY | 06/02/23 | 1251475 | General | Assessment and Taxat | Property & Tax Management | Due To D&R Recording | 1,344.00 |
| LANE COUNTY | 06/02/23 | 1251475 | General | Assessment and Taxat | 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 Taxat | Property & Tax Management | Due To D&R Recording | 1,184.00 |
| LANE COUNTY | 06/16/23 | 1254912 | General | Assessment and Taxat | Property & Tax Management | Due to D&R HCSD Fees | 95.00 |
| LANE COUNTY | 06/16/23 | 1255100 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255100 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 180.00 |
| LANE COUNTY | 06/16/23 | 1255100 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255100 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255102 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255102 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Professional & Consulting | 90.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Health & Human Services- Subfu | Health & Human Servi | Vital Records | Death Certificate Fees | 25.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 90.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Professional & Consulting | 315.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Professional & Consulting | 180.00 |
| LANE COUNTY | 06/16/23 | 1255104 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 45.00 |
| LANE COUNTY | 06/16/23 | 1255439 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | PH Emergency Response | Professional & Consulting | 90.00 |
| LANE COUNTY | 06/30/23 | 1256561 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Professional & Consulting | 34.00 |
| LANE COUNTY | 06/30/23 | 1256592 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LIHEAP | Client Support Fund | 580.00 |
| LANE ELECTRIC COOPERATIVE | 06/02/23 | 1251711 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 3,535.00 |
| LANE ELECTRIC COOPERATIVE | 06/09/23 | 1254050 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LIHEAP | Client Support Fund | 6,945.00 |
| LANE ELECTRIC COOPERATIVE | 06/09/23 | 1254169 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | LIHEAP | Client Support Fund | 745.00 |
| LANE ELECTRIC COOPERATIVE | 06/23/23 | 1255539 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,365.00 |
| LANE ELECTRIC COOPERATIVE | 06/30/23 | 1256254 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,335.00 |
| LANE ELECTRIC COOPERATIVE | 06/30/23 | 1256288 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LIHEAP | Client Support Fund | 200.00 |

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| 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 Servi | 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 Servi | Behavioral Health Svcs | Client Support Fund | 1,050.00 |
| LANE TRANSIT DISTRICT | 06/16/23 | 1255347 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 3,300.00 |
| LANE TRANSIT DISTRICT | 06/16/23 | 1255463 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 388.00 |
| LAUREL HILL CENTER | 06/09/23 | 1254281 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 30,343.39 |
| LAUREL HILL CENTER | 06/09/23 | 1254284 | Intergovern Human Svces Fund | Health & Human Servi | Special Perm Support Hous | Agency Payments | 2,758.51 |
| LAUREL HILL CENTER | 06/09/23 | 1254284 | Intergovern Human Svces Fund | Health & Human Servi | Special Perm Support Hous | Agency Payments | 43,328.90 |
| LAUREL HILL CENTER | 06/09/23 | 1254284 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 155.92 |
| LAUREL HILL CENTER | 06/09/23 | 1254285 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 667.67 |
| LAUREL HILL CENTER | 06/09/23 | 1254285 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 7,282.75 |
| LAUREL HILL CENTER | 06/16/23 | 1254783 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 14,752.26 |
| LAUREL HILL CENTER | 06/16/23 | 1254785 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 7,287.50 |
| LAUREL HILL CENTER | 06/16/23 | 1254786 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 13,458.09 |
| LAUREL HILL CENTER | 06/16/23 | 1254787 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 7,056.50 |
| LAUREL HILL CENTER | 06/16/23 | 1254788 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 15,534.63 |
| LAUREL HILL CENTER | 06/16/23 | 1254789 | LaneCare Subfund | Health & Human Servi | Choice | Agency Payments | 5,880.50 |
| LAUREL HILL CENTER | 06/16/23 | 1255044 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Homelessness Resp & Prev | Client Support Fund | 1,295.00 |
| LAUREL HILL CENTER | 06/30/23 | 1256623 | Intergovern Human Svces Fund | Health & Human Servi | 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 |
| 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 Servi | 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 Servi | 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 | 12.45 |
| 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 |
| 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 |

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| LENOVO GROUP | 06/09/23 | 1254367 | General | County Administration | Maintenance | Office Supplies & Expense | 3,510.00 |
| LENOVO GROUP | 06/09/23 | 1254388 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 300.00 |
| LENOVO GROUP | 06/09/23 | 1254389 | Technology Services | Information Services | Technology Infra Svcs | DP Supplies And Access | 1,915.00 |
| LENOVO GROUP | 06/16/23 | 1255282 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | DP Supplies And Access | 7,020.00 |
| LENOVO GROUP | 06/16/23 | 1255284 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | DP Supplies And Access | 8,218.00 |
| LENOVO GROUP | 06/16/23 | 1255298 | Technology Services | Information Services | Business Services | DP Supplies And Access | 2,045.00 |
| LENOVO GROUP | 06/16/23 | 1255299 | Community Health Centers SubFd | Health & Human Servi | 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 | Technology Services | Information Services | Technology Infra Svcs | Data Processing Services | 5,250.00 |
| LISA GLASSER | 06/30/23 | 1256422 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 2,417.80 |
| LOOKING GLASS COMMUNITY SERVICES | 06/02/23 | 1251678 | Health & Human Services- Subfu | Health & Human Servi | A&D Subcontracts | Agency Payments | 2,328.75 |
| LOOKING GLASS COMMUNITY SERVICES | 06/02/23 | 1251681 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 218.64 |
| LOOKING GLASS COMMUNITY SERVICES | 06/02/23 | 1252044 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 120.12 |
| LOOKING GLASS COMMUNITY SERVICES | 06/02/23 | 1252044 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 468.41 |
| LOOKING GLASS COMMUNITY SERVICES | 06/02/23 | 1252044 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 30,000.00 |
| LOOKING GLASS COMMUNITY SERVICES | 06/16/23 | 1255146 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 24,558.77 |
| LOOKING GLASS COMMUNITY SERVICES | 06/23/23 | 1256057 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 4,811.01 |
| LOOKING GLASS COMMUNITY SERVICES | 06/23/23 | 1256057 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 14,878.48 |
| LOOKING GLASS COMMUNITY SERVICES | 06/23/23 | 1256057 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | (4,056.43) |
| 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 Servi | A&D Subcontracts | Agency Payments | 2,328.75 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256485 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 583.04 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256630 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,186.40 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256630 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 2,043.89 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256630 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 11,867.53 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256630 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 272.91 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256633 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 147.16 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256633 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 350.00 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256633 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 2,533.63 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256633 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 4,214.21 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256636 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 8,914.08 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256636 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 3,623.81 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256636 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 5,370.44 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256639 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 10,979.72 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256640 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 937.35 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256640 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 2,289.16 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256640 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 175.00 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256640 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 357.91 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256641 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 3.38 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256641 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 468.41 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256645 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 3,039.44 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256645 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 2,417.50 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256645 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 100.00 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256645 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Solutions Grant | Agency Payments | 541.66 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256645 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Solutions Grant | Agency Payments | 2,623.79 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256646 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,090.40 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256646 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 2,927.24 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256646 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 687.71 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256647 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 9,170.26 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256647 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 2,571.15 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256647 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 587.07 |

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| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256650 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 29,307.16 |
| LOOKING GLASS COMMUNITY SERVICES | 06/30/23 | 1256650 | Intergovern Human Svces Fund | Health & Human Servi | 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 | Technology Services | 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 Servi | Prevention and Diversion | Client Support Fund | 555.00 |
| LORIE PERKINS DBA HOUSING OUR VETERANS | 06/23/23 | 1255620 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 555.00 |
| LORIE PERKINS DBA HOUSING OUR VETERANS | 06/23/23 | 1256083 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 555.00 |
| LORIE PERKINS DBA HOUSING OUR VETERANS | 06/30/23 | 1256529 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 | 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 | 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 | 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 | 1251969 | Land Management Fund | Public Works | Land Management Administration | 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 Taxat | Property & Tax Management | Office Supplies & Expense | 326.93 |
| LSI MARKETING | 06/09/23 | 1253375 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 1,274.91 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Copier Charges | 23.94 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Copier Charges | 58.01 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Copier Charges | 91.46 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Copier Charges | 111.29 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Copier Charges | 43.52 |
| LSI MARKETING | 06/09/23 | 1254399 | Community Health Centers SubFd | Health & Human Servi | 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 | 77.50 |
| 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 | 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 Servi | Administration | Business Expense & Travel | 301.11 |
| LUEDTKE, PATRICK | 06/02/23 | 1251635 | Health & Human Services- Subfu | Health & Human Servi | Administration | Business Expense & Travel | 492.34 |
| LUEDTKE, PATRICK | 06/16/23 | 1255130 | Health & Human Services- Subfu | Health & Human Servi | Administration | Business Expense & Travel | 102.15 |
| LUKE ADLER HEALING | 06/09/23 | 1254266 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 200.00 |
| LUKE ADLER HEALING | 06/30/23 | 1256293 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 1,180.58 |
| LUKE ADLER HEALING | 06/30/23 | 1256436 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 2,369.42 |
| M&M LAND AND CATTLE CO LLC | 06/23/23 | 1255564 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 300.00 |
| MAILCHIMP | 06/09/23 | 1253706 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | DP Supplies And Access | 135.00 |
| MAILCHIMP | 06/09/23 | 1253732 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Office Supplies & Expense | 135.00 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256625 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Other Professional Services | 27,559.76 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256657 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 2,340.69 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256657 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 11,685.00 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256657 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 4,916.36 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256657 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 11,324.00 |

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| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256658 | Intergovern Human Svces Fund | Health & Human Serv | Amer Rescue Plan HumanSvs | Agency Payments | 1,975.96 |
| MAINSTREAM HOUSING INCORPORATED | 06/30/23 | 1256660 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Home Tenant Based Assistance | Business Expense & Travel | 246.94 |
| MANN, CJ | 06/16/23 | 1255434 | Intergovern Human Svces Fund | Health & Human Serv | Wildfire Resil And Recov | Business Expense & Travel | 51.09 |
| MANN, CJ | 06/16/23 | 1255436 | Intergovern Human Svces Fund | Health & Human Serv | Home Tenant Based Assistance | Business Expense & Travel | 64.84 |
| MANN, CJ | 06/16/23 | 1255436 | Intergovern Human Svces Fund | Health & Human Serv | 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 | 125476 | General | Comm Justice Rehab | Nutrition Services | On The Job Training | 46.27 |
| MARIN, MIGUEL | 06/23/23 | 125476 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 62.67 |
| MARIN, MIGUEL | 06/23/23 | 125476 | 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 Serv | Executive Order 23-02 | Business Expense & Travel | 359.26 |
| MARRIOTT | 06/09/23 | 1253508 | Health & Human Services- Subfu | Health & Human Serv | Prevention Coordination | Outside Education & Travel | 909.15 |
| MARRIOTT | 06/09/23 | 1253509 | Health & Human Services- Subfu | Health & Human Serv | 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 |
| MART, SHANA | 06/02/23 | 1251670 | LaneCare Subfund | Health & Human Serv | 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 | Comm Justice Rehab | 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 Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/02/23 | 1251970 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/02/23 | 1251979 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/09/23 | 1254110 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 223.95 |
| MATHESON TRI-GAS INC. | 06/09/23 | 1254111 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/16/23 | 1254818 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/16/23 | 1254820 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 2,860.22 |
| MATHESON TRI-GAS INC. | 06/16/23 | 1254981 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.97 |
| MATHESON TRI-GAS INC. | 06/23/23 | 1255552 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.18 |
| MATHESON TRI-GAS INC. | 06/23/23 | 1255553 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 223.16 |
| MATHESON TRI-GAS INC. | 06/23/23 | 1255554 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.18 |
| MATHESON TRI-GAS INC. | 06/23/23 | 1255916 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Medical Supplies | 154.18 |
| MATHESON TRI-GAS INC. | 06/30/23 | 1256558 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | ARPA Reimbursement | 154.18 |
| MATHEWS, AMBER | 06/09/23 | 1254264 | Health & Human Services- Subfu | Health & Human Serv | 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 Serv | 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 |

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| 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 Servi | Developmental Disabilities Svc | Office Supplies & Expense | 136.80 |
| MCKENZIE RIVER BROADCASTING INC dba | 06/30/23 | 1256555 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Forensics Outpatient Svcs | Office Supplies & Expense | 2,198.10 |
| MCKENZIES LLC | 06/09/23 | 1254121 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 3,390.00 |
| MCKESSON | 06/15/23 | 276978 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 17,987.57 |
| MCKESSON | 06/26/23 | 277078 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | 340B Medications | 53,571.11 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254228 | Health & Human Services- Subfu | Health & Human Servi | Administration | Medical Supplies | 332.72 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254231 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Medical Supplies | 389.72 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254235 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Small Tools & Equipment | 654.07 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254237 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Medical Supplies | 456.83 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254241 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Small Tools & Equipment | 654.07 |
| MCKESSON MEDICAL SURGICAL | 06/09/23 | 1254243 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Small Tools & Equipment | 654.07 |
| MCKESSON MEDICAL SURGICAL | 06/30/23 | 1256462 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Medical Supplies | 1,585.08 |
| MCKESSON MEDICAL SURGICAL | 06/30/23 | 1256470 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Miscellaneous Payments | 1,475.63 |
| MCKESSON MEDICAL SURGICAL | 06/30/23 | 1256472 | Health & Human Services- Subfu | Health & Human Servi | Administration | Medical Supplies | 339.16 |
| MCKESSON MEDICAL SURGICAL | 06/30/23 | 1256473 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 Servi | Methadone Treatment | Medical Supplies | 108.70 |
| MEDLINE INDUSTRIES, INC. | 06/30/23 | 1256245 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 154.83 |
| MEIGHAN, RACHEL | 06/30/23 | 1256438 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Intergovernmental Human Svcs | Business Expense & Travel | 1,083.00 |
| MEZZA LUNA PIZZERIA | 06/09/23 | 1253127 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 1,545.00 |
| MICROSOFT CORPORATION | 06/09/23 | 1252331 | Technology Services | 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 Servi | PH Emergency Preparedness | Professional & Consulting | 460.82 |
| MISC - MEMBERSHIPS | 06/09/23 | 1253101 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LaneCare Admin | Office Supplies & Expense | 1,527.08 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252230 | Technology Services | Information Services | Administration & Finance | Office Supplies & Expense | 106.47 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252232 | Technology Services | 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 |

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| 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 Serv | Quality & Compliance | Outside Education & Travel | 561.22 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252295 | Health & Human Services- Subfu | Health & Human Servi | 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 | Technology Services | Information Services | Technology Infra Srvs | Data Processing Services | 1,227.28 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252333 | Technology Services | Information Services | Technology Infra Srvs | DP Supplies And Access | 122.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252339 | Technology Services | 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 Servi | 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 | Technology Services | Information Services | Business Services | DP Supplies And Access | 229.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252371 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | DP Supplies And Access | 549.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252373 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | DP Supplies And Access | 524.20 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252374 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | DP Supplies And Access | 580.50 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252377 | Technology Services | Information Services | Business 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 |
| 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 Servi | Women Infants & Children Pgm | Medical Supplies | 352.37 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252560 | Health & Human Services- Subfu | Health & Human Servi | Administration | Medical Supplies | 1,095.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252562 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Behavioral Health Svcs | Office Supplies & Expense | 568.69 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252597 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Office Supplies & Expense | 893.54 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252608 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Community Health Centers | Business Expense & Travel | 391.30 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252654 | Community Health Centers SubFd | Health & Human Servi | 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252732 | Intergovern Human Svces Fund | Health & Human Servi | Dovetail | Outside Education & Travel | 150.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252739 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Methadone Treatment | Client Support Fund | 173.50 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252767 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 299.99 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252780 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 249.99 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252781 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 Servi | Developmental Disabilities Svc | Office Supplies & Expense | 310.37 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252813 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Office Supplies & Expense | 335.25 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252816 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Office Supplies & Expense | 219.55 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252818 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 274.53 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252905 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 175.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252906 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 1,086.64 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252908 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 595.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252909 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 150.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252910 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 513.91 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252912 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 362.23 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252913 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 152.98 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252915 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 5,269.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252917 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 418.20 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252921 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 672.02 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252922 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | PH Emergency Response | Miscellaneous Payments | 649.63 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252947 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Client Support Fund | 315.90 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252948 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Professional & Consulting | 2,300.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252950 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Choice | Support Services | 991.80 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1252968 | LaneCare Subfund | Health & Human Servi | 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 Servi | 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 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| 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 Servi | Community Health Centers | Outside Education & Travel | 770.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253032 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 182.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253042 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Family & Child Health | Postage | 32.66 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253056 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Postage | 10.89 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253056 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Postage | 77.41 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253088 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 162.21 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253089 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 450.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253089 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 89.99 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253090 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 1,399.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253103 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Community Health Centers | Office Supplies & Expense | 111.30 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253319 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 266.81 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253323 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 197.77 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253326 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 448.78 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253331 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 111.21 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253335 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 186.91 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253337 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Medical Supplies | 388.80 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253340 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 103.83 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253344 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 106.49 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253345 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 111.83 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253349 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 227.41 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253351 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Office Supplies & Expense | 216.58 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253361 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 52.07 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253361 | General | Assessment and Taxat | Appraisal | Office Supplies & Expense | 55.20 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253362 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 102.68 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253366 | General | Assessment and Taxat | Administration | Office Supplies & Expense | 22.57 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253366 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 100.23 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253366 | General | Assessment and Taxat | Appraisal | Office Supplies & Expense | 50.84 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253374 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 217.64 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253374 | General | Assessment and Taxat | Appraisal | Office Supplies & Expense | 11.20 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253379 | General | Assessment and Taxat | Administration | Office Supplies & Expense | 29.88 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253379 | General | Assessment and Taxat | Property & Tax Management | Office Supplies & Expense | 85.89 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253379 | General | Assessment and Taxat | 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 |
| 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 Servi | Veteran's Services | Office Supplies & Expense | 370.58 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253451 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Office Supplies & Expense | 209.02 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253459 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | DD Client Support | Training Services & Materials | 269.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253490 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Training Services & Materials | 112.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253491 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Subscriptions | 142.80 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253492 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Business Expense & Travel | 588.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253524 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Fleet Replacement | 3,500.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253526 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Office Supplies & Expense | 279.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253528 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Office Supplies & Expense | 589.62 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253537 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Office Supplies & Expense | 286.30 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253543 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Small Office Furniture | 186.69 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253546 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Quality & Compliance | Outside Education & Travel | 235.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253610 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 280.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253611 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 280.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253612 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 393.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253614 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 5,000.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253617 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 137.18 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253620 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 1,381.50 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253620 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 345.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253627 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Community Health Centers | Business Expense & Travel | 105.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253730 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Educational Materials | 124.00 |

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| 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 Taxat | 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 Servi | Snap 50/50 | Client Support Fund | 149.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253841 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 124.25 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253844 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 146.05 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253846 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 277.75 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253880 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 141.90 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253902 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 110.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253910 | Intergovern Human Svces Fund | Health & Human Servi | 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 | Technology Services | 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 | Technology Services | Information Services | Business Services | Maintenance Agreements | 744.00 |
| MISC - SUPPLIES/GENERAL | 06/09/23 | 1253998 | Technology Services | 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 Servi | 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 Servi | Clinical Financial Services | Outside Education & Travel | 699.00 |
| MISC - SUPPLIES/MEDICAL | 06/09/23 | 1253619 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 250.00 |
| MISC - HOTELS | 06/09/23 | 1252285 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 945.56 |
| MISC - HOTELS | 06/09/23 | 1252287 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 945.56 |
| MISC - HOTELS | 06/09/23 | 1252296 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 269.84 |
| MISC - HOTELS | 06/09/23 | 1252297 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 303.86 |
| MISC - HOTELS | 06/09/23 | 1252298 | Health & Human Services- Subfu | Health & Human Servi | 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 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 108.29 |
| MISC - HOTELS | 06/09/23 | 1252635 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 139.22 |
| MISC - HOTELS | 06/09/23 | 1252636 | Technology Services | Information Services | Administration & Finance | Training Services & Materials | 139.22 |
| MISC - HOTELS | 06/09/23 | 1252637 | Technology Services | Information Services | Administration & Finance | Outside Education & Travel | 541.45 |
| MISC - HOTELS | 06/09/23 | 1252638 | Technology Services | 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 Servi | 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 Servi | Choice | Support Services | 736.85 |
| MISC - HOTELS | 06/09/23 | 1252963 | LaneCare Subfund | Health & Human Servi | Choice | Support Services | 736.85 |
| MISC - HOTELS | 06/09/23 | 1252964 | LaneCare Subfund | Health & Human Servi | Choice | Support Services | 114.49 |
| MISC - HOTELS | 06/09/23 | 1252965 | LaneCare Subfund | Health & Human Servi | Choice | Support Services | 784.22 |
| MISC - HOTELS | 06/09/23 | 1252966 | LaneCare Subfund | Health & Human Servi | Choice | Support Services | 761.32 |
| MISC - HOTELS | 06/09/23 | 1253026 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 314.48 |
| MISC - HOTELS | 06/09/23 | 1253027 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 628.95 |
| MISC - HOTELS | 06/09/23 | 1253039 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Outside Education & Travel | 168.23 |
| MISC - HOTELS | 06/09/23 | 1253132 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Quality & Compliance | Outside Education & Travel | 1,047.62 |
| MISC - HOTELS | 06/09/23 | 1253589 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 743.76 |
| MISC - HOTELS | 06/09/23 | 1253590 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 303.86 |
| MISC - HOTELS | 06/09/23 | 1253591 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 269.84 |
| MISC - HOTELS | 06/09/23 | 1253600 | General | Office jof Data Analyti | Data & Analytics | Outside Education & Travel | 1,047.62 |
| MISC - HOTELS | 06/09/23 | 1253601 | General | Office jof Data Analyti | Data & Analytics | Outside Education & Travel | 1,047.62 |
| MISC - HOTELS | 06/09/23 | 1253603 | General | Office jof Data Analyti | Data & Analytics | Outside Education & Travel | 303.86 |
| MISC - HOTELS | 06/09/23 | 1253604 | General | Office jof Data Analyti | Data & Analytics | Outside Education & Travel | 303.86 |
| MISC - HOTELS | 06/09/23 | 1253630 | General | District Attorney | Victim/Witness Program | Relief & Assistance | 203.40 |

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| 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 Servi | Community Health Centers | Business Expense & Travel | 1,243.26 |
| MISC- HOTELS | 06/09/23 | 1253716 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Business Expense & Travel | 316.64 |
| MISC- HOTELS | 06/09/23 | 1253717 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Outside Education & Travel | 1,243.26 |
| MISC- HOTELS | 06/09/23 | 1253718 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | Older Adults | Outside Education & Travel | 423.22 |
| MISC- RESTAURANT | 06/09/23 | 1252165 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | Developmental Disabilities Svc | Food | 137.88 |
| MISC- RESTAURANT | 06/09/23 | 1253121 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Business Expense & Travel | 139.15 |
| MISC- RESTAURANT | 06/09/23 | 1253124 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Business Expense & Travel | 130.40 |
| MISC- RESTAURANT | 06/09/23 | 1253126 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Veteran's Services | Office Supplies & Expense | 1,080.60 |
| MISC- TRAINING/ EDUCATION FEES | 06/09/23 | 1253597 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 325.00 |
| MISC- TRAINING/ EDUCATION FEES | 06/09/23 | 1253598 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Outside Education & Travel | 489.00 |
| MISC- TRAINING/ EDUCATION FEES | 06/09/23 | 1253613 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 265.00 |
| MISC- TRAINING/ EDUCATION FEES | 06/09/23 | 1253621 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 600.00 |
| MISC- TRAINING/ EDUCATION FEES | 06/09/23 | 1253891 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Choice | Support Services | 224.76 |
| MISC- TRAVEL | 06/09/23 | 1252952 | Health & Human Services- Subfu | Health & Human Servi | 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 | Technology Services | Information Services | Business Services | Maintenance Agreements | 8,193.07 |
| MONITOR 24-7 INC. | 06/02/23 | 1251946 | Technology Services | 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 Servi | Community Health Centers | Outside Education & Travel | 148.03 |
| MORENO, JACQUELINE | 06/02/23 | 1251988 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 174.95 |
| MOSAIC WEIGHTED BLANKETS | 06/16/23 | 1255444 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Veteran's Services | Business Expense & Travel | 201.74 |
| MOTLAGH, ROCCO | 06/30/23 | 1256547 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Business Expense & Travel | 188.64 |
| 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 |

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| MOUNT PISGAH ARBORETUM | 06/30/23 | 1256833 | Parks and Open Spaces | Public Works | Parks Operations | Maintenance Agreements | 1,125.00 |
| MOYA LOPEZ, VANESSA | 06/16/23 | 1254980 | Intergovern Human Svces Fund | Health & Human Servi | HSD-Administration | Business Expense & Travel | 183.40 |
| 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 Servi | 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 Servi | Snap 50/50 | Client Support Fund | 400.00 |
| NELSON, JERRY | 06/23/23 | 1255886 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 400.00 |
| NEW ORLEANS TELEPORT, INC. | 06/23/23 | 1255702 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 613.94 |
| NEW ORLEANS TELEPORT, INC. | 06/23/23 | 1255702 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Professional & Consulting | 25.00 |
| NEW ORLEANS TELEPORT, INC. | 06/23/23 | 1255702 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 280.46 |
| NEXT STEP RECYCLING | 06/09/23 | 1253078 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 187.50 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1255859 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,660.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1255859 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 3,231.45 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1255859 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 699.23 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256009 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 537.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256009 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 537.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256012 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 537.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256012 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 537.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256039 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,674.16 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256039 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 3,300.15 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256039 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 704.21 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256042 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256050 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,771.98 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256050 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Professional & Consulting | 2,338.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256050 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,018.98 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256053 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,483.59 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256053 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 2,737.45 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256053 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 656.21 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256059 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 147,362.34 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256059 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 7,722.69 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256059 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Professional & Consulting | 16,229.38 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256059 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 85,121.21 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256064 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,336.83 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256064 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 4,034.45 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256064 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 603.46 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256066 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256069 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,002.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256075 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,353.11 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256075 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 3,285.80 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256075 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 615.27 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256080 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256081 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 668.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256081 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 2,004.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256084 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,283.48 |

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| NEXTGEN HEALTHCARE | 06/23/23 | 1256084 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 3,438.40 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256084 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 593.59 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256085 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 1,485.00 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256086 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 143,055.34 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256086 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 1,485.70 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256086 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Professional & Consulting | 15,959.37 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256086 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 82,301.21 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256087 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 2,300.40 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256087 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Professional & Consulting | 3,650.30 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256087 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 604.83 |
| NEXTGEN HEALTHCARE | 06/23/23 | 1256088 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | LIHEAP | Client Support Fund | 140.00 |
| NORTHWEST NATURAL GAS COMPANY | 06/02/23 | 1251777 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | Clinical Financial Services | Light, Power & Water | 69.58 |
| NORTHWEST NATURAL GAS COMPANY | 06/09/23 | 1254326 | Health & Human Services- Subfu | Health & Human Servi | 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 |

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| 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 Servi | 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 Servi | LIHEAP | Client Support Fund | 705.00 |
| NORTHWEST NATURAL GAS COMPANY | 06/30/23 | 1256300 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 455.00 |
| NORTHWEST NATURAL GAS COMPANY | 06/30/23 | 1256522 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 262.73 |
| NORTHWEST REGIONAL PRIMARY | 06/09/23 | 1253787 | Intergovern Human Svces Fund | Health & Human Servi | Dovetail | Outside Education & Travel | 125.00 |
| NORTHWEST RENTAL MANAGEMENT | 06/23/23 | 1255671 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 4,300.00 |
| NORTHWEST RENTAL MANAGEMENT | 06/23/23 | 1255673 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 3,450.00 |
| NORTHWOODS PROPERTY MANAGEMENT | 06/16/23 | 1254798 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 2,345.00 |
| NORTHWOODS PROPERTY MANAGEMENT | 06/23/23 | 1255674 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 1,780.00 |
| NUANCE COMMUNICATIONS INC | 06/09/23 | 1254106 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 733.36 |
| NUANCE COMMUNICATIONS INC | 06/09/23 | 1254107 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 158.00 |
| NUANCE COMMUNICATIONS INC | 06/09/23 | 1254108 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 237.00 |
| NUANCE COMMUNICATIONS INC | 06/09/23 | 1254109 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 733.36 |
| NUANCE COMMUNICATIONS INC | 06/16/23 | 1254814 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Subscriptions | 162.74 |
| NURTURELY | 06/23/23 | 1255828 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Snap 50/50 | Client Support Fund | 1,047.00 |
| OAK LEAF VILLAGE | 06/30/23 | 1256526 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 143.60 |
| OAKRIDGE, CITY OF | 06/02/23 | 1251733 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 300.00 |
| OAKRIDGE, CITY OF | 06/09/23 | 1254188 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 600.00 |
| OAKRIDGE, CITY OF | 06/09/23 | 1254210 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 395.00 |
| OAKRIDGE, CITY OF | 06/23/23 | 1255556 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 300.00 |
| OAKRIDGE, CITY OF | 06/30/23 | 1256269 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | Public Health Admin | Miscellaneous Payments | 2,480.00 |
| OEG INC | 06/16/23 | 1255217 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Small Office Furniture | 2,695.00 |
| OFFICE DEPOT | 06/09/23 | 1253079 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 649.99 |
| OFFICE WORLD INC | 06/02/23 | 1251612 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Professional & Consulting | 124.80 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Vehicle Repair | 70.54 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 60.00 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 108.52 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 328.44 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 301.88 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 10.74 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 309.09 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 63.69 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 149.08 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 105.10 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 121.95 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 425.00 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 954.00 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 210.86 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 113.79 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 227.05 |
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 125.66 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---------------------------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|-------------------------------|-------------|
| OFFICE WORLD INC | 06/02/23 | 1251721 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Small Office Furniture | 135.95 |
| OFFICE WORLD INC | 06/02/23 | 1251726 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Prevention Coordination | Outside Education & Travel | 1,276.50 |
| OMNI HOTEL | 06/09/23 | 1253312 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Outside Education & Travel | 956.58 |
| OMNI HOTEL | 06/09/23 | 1253797 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | PH Emergency Response | Professional & Consulting | 614.80 |
| OREGON CERTIFIED INTERPRETER | 06/02/23 | 1251825 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | Prevention Coordination | Professional & Consulting | 1,025.00 |
| OREGON HEALTH AUTHORITY | 06/09/23 | 1254377 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Community Health Centers | Medical Supplies | 25,790.67 |
| OREGON LAW CENTER | 06/23/23 | 1256061 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 578.15 |

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| 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 ASSN OF COUNTY ASSESSORS | 06/16/23 | 1255333 | General | Assessment and Taxat | Administration | Outside Education & Travel | 355.00 |
| 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 Servi | Communicable Disease Services | Professional Licenses | 158.00 |
| OREGON STATE HOSPITAL | 06/30/23 | 1256229 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 06/30/23 | 1256230 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Agency Payments | 1,200.00 |
| OREGON STATE HOSPITAL | 06/30/23 | 1256231 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 161.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251886 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 222.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251889 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 1,067.75 |
| OREGON TAXI, LLC | 06/02/23 | 1251891 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 538.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251892 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 502.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251893 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 550.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251895 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 597.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251896 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 184.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251899 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 266.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251901 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 134.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251902 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 405.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251904 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 131.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251905 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 300.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251908 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 180.14 |
| OREGON TAXI, LLC | 06/02/23 | 1251910 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 131.25 |
| OREGON TAXI, LLC | 06/02/23 | 1251911 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 141.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251913 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 457.75 |
| OREGON TAXI, LLC | 06/02/23 | 1251917 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 466.50 |
| OREGON TAXI, LLC | 06/02/23 | 1251919 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 299.00 |
| OREGON TAXI, LLC | 06/02/23 | 1251922 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 305.50 |
| OREGON TAXI, LLC | 06/02/23 | 1251925 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 387.75 |
| OREGON TAXI, LLC | 06/02/23 | 1251926 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 196.50 |
| OREGON TAXI, LLC | 06/02/23 | 1251928 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 497.75 |
| OREGON TAXI, LLC | 06/16/23 | 1255465 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 676.00 |
| OREGON TAXI, LLC | 06/23/23 | 1255766 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 343.25 |
| OREGON TAXI, LLC | 06/23/23 | 1255773 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 173.75 |
| OREGON TAXI, LLC | 06/23/23 | 1255778 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 271.60 |
| OREGON TAXI, LLC | 06/23/23 | 1255785 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 282.25 |
| OREGON TAXI, LLC | 06/23/23 | 1255818 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 256.75 |
| OREGON TAXI, LLC | 06/23/23 | 1255832 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 337.50 |
| OREGON TAXI, LLC | 06/23/23 | 1255833 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 162.50 |
| OREGON TAXI, LLC | 06/23/23 | 1255836 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 186.28 |
| OREGON TAXI, LLC | 06/23/23 | 1255840 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 254.75 |
| OREGON TAXI, LLC | 06/23/23 | 1255844 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 267.00 |
| OREGON TAXI, LLC | 06/23/23 | 1255853 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 327.75 |
| OREGON TAXI, LLC | 06/23/23 | 1255877 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 348.50 |
| OREGON TAXI, LLC | 06/23/23 | 1255887 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 214.43 |
| OREGON TAXI, LLC | 06/23/23 | 1255889 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 347.00 |
| OREGON TAXI, LLC | 06/23/23 | 1255969 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 217.75 |
| OREGON TAXI, LLC | 06/23/23 | 1256003 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 210.50 |
| OREGON TAXI, LLC | 06/23/23 | 1256005 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 139.75 |
| OREGON TAXI, LLC | 06/23/23 | 1256014 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 273.75 |
| OREGON TAXI, LLC | 06/23/23 | 1256016 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 128.50 |
| OREGON TAXI, LLC | 06/23/23 | 1256018 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 306.00 |
| OREGON TAXI, LLC | 06/23/23 | 1256019 | Health & Human Services- Subfu | Health & Human Servi | 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 |

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| 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 Servi | 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 Servi | Prevention Coordination | Advertising & Publicity | 6,795.00 |
| OUTFRONT MEDIA GROUP LLC | 06/16/23 | 1255341 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | Local-State Energy Assist | Client Support Fund | 2,350.00 |
| PACIFIC POWER | 06/02/23 | 1251669 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 4,295.00 |
| PACIFIC POWER | 06/02/23 | 1251712 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 1,460.00 |
| PACIFIC POWER | 06/02/23 | 1251800 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 7,000.00 |
| PACIFIC POWER | 06/09/23 | 1254127 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 3,595.00 |
| PACIFIC POWER | 06/09/23 | 1254128 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 3,350.00 |
| PACIFIC POWER | 06/09/23 | 1254148 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,535.00 |
| PACIFIC POWER | 06/09/23 | 1254180 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,100.00 |
| PACIFIC POWER | 06/16/23 | 1254847 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 1,225.00 |
| PACIFIC POWER | 06/16/23 | 1254852 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 1,100.00 |
| PACIFIC POWER | 06/16/23 | 1254909 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 4,855.00 |
| PACIFIC POWER | 06/16/23 | 1254925 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,305.00 |
| PACIFIC POWER | 06/23/23 | 1255473 | Intergovern Human Svces Fund | Health & Human Servi | Local-State Energy Assist | Client Support Fund | 400.00 |
| PACIFIC POWER | 06/23/23 | 1255517 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,185.00 |
| PACIFIC POWER | 06/23/23 | 1255542 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 745.00 |
| 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 Servi | Local-State Energy Assist | Client Support Fund | 700.00 |
| PACIFIC POWER | 06/30/23 | 1256256 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 7,390.00 |
| PACIFIC POWER | 06/30/23 | 1256308 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Jobs Program | Training Services | 17,000.00 |
| PACIFCSOURCE | 06/01/23 | 276962 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 617.25 |
| PACIFCSOURCE | 06/01/23 | 276962 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin | Insurance Premiums | 201,100.05 |
| PACIFCSOURCE | 06/01/23 | 276962 | Health Plan Self-Ins Sub-Fund | General Expense | Medical Admin Retiree | Insurance Premiums | 17,653.35 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 283.52 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 803,389.31 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 543.54 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 500,981.83 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 52,984.98 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 96,623.76 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 1,497.27 |
| PACIFCSOURCE | 06/09/23 | 277098 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 223,454.49 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 324.07 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay | Claims | 959,242.10 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 212.72 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP | Claims | 465,129.21 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-CoPay-Retiree | Claims | 113,070.67 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-HDHP-Retiree | Claims | 57,351.57 |
| PACIFCSOURCE | 06/26/23 | 277099 | Health Plan Self-Ins Sub-Fund | General Expense | Medical-Prime Plus | Claims | 34,733.69 |

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| 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 Servi | 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 | Technology Services | Information Services | Administration & Finance | Maintenance Agreements | 460.20 |
| PANDADOC INC | 06/23/23 | 1256092 | Technology Services | Information Services | Business Services | Maintenance Agreements | 2,855.40 |
| PANDADOC INC | 06/23/23 | 1256092 | Technology Services | 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 Servi | Family & Child Health | Food | 161.98 |
| PANERA BREAD, LLC | 06/09/23 | 1254029 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Healthy Families | Agency Payments | 27,067.00 |
| PARENTING NOW | 06/30/23 | 1256239 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Agency Payments | 19,705.00 |
| PARENTING NOW | 06/30/23 | 1256239 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | Community Health Centers | Professional & Consulting | 199.03 |
| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251599 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 938.00 |
| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251600 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 160.41 |
| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251601 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 1,423.16 |
| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251603 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 516.79 |
| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251604 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 338.09 |

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| PATHOLOGY CONSULTANTS PC | 06/02/23 | 1251605 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 696.10 |
| PATHOLOGY CONSULTANTS PC | 06/23/23 | 1255532 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 199.03 |
| PATHOLOGY CONSULTANTS PC | 06/23/23 | 1255534 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 411.97 |
| PATHOLOGY CONSULTANTS PC | 06/23/23 | 1255535 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Professional & Consulting | 367.01 |
| PATTERSON DENTAL | 06/09/23 | 1254520 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | Med Subcontracts | Agency Payments | 13,448.75 |
| PEACEHEALTH | 06/16/23 | 1254782 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 | PERS230609 | 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 Servi | Behavioral Health Svcs | Outside Education & Travel | 119.99 |
| PESI | 06/09/23 | 1252659 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Outside Education & Travel | 119.99 |
| 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 |
| PHOSCRETE CORPORATION | 06/23/23 | 1256034 | General Road | Public Works | Bridges | Bridge Work Supplies | 5,450.09 |
| PINCUS, AMY FRANCES | 06/16/23 | 1255106 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 2,925.00 |
| PITNEY BOWES | 06/09/23 | 1253548 | Health & Human Services- Subfu | Health & Human Servi | Environmental Health Services | Office Supplies & Expense | 493.08 |
| PITNEY BOWES | 06/30/23 | 1256489 | Health & Human Services- Subfu | Health & Human Servi | 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 | Dev Disabilities 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 |

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| 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 |
| 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 Serv | 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 Serv | Community Health Centers | Dues & Memberships | 125.00 |
| PURCELL, JAMES A DBA COACH PRO LLC | 06/09/23 | 1254173 | Health & Human Services- Subfu | Health & Human Serv | 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 |

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| 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 Servi | Women Infants & Children Pgm | Postage | 1,500.00 |
| QUADIENT LEASING USA INC | 06/16/23 | 1255445 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Communicable Disease Services | Client Support Fund | 155.16 |
| QUEST, AISLING 'DEL' | 06/02/23 | 1251590 | Health & Human Services- Subfu | Health & Human Servi | 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 RISK SOLUTIONS INC | 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 |
| 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 Servi | 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 Servi | LIHWAP | Client Support Fund | 725.00 |
| RAINBOW WATER DISTRICT | 06/23/23 | 1255565 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 |
| REHABMART, LLC | 06/02/23 | 1251966 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 234.95 |
| REHABMART, LLC | 06/23/23 | 1255848 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 M | Emergency Management | Professional & Consulting | 1,300.00 |
| RETTEW, DAVID | 06/02/23 | 1251735 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |

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| 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 Servi | 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 Servi | 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 |
| 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 Servi | Snap 50/50 | Client Support Fund | 507.60 |
| RMLS, INC. | 06/09/23 | 1253882 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | DD Client Support | Family Subsidy Payments | 198.00 |
| ROBB'S PILLOW FURNITURE | 06/02/23 | 1251977 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 544.00 |
| ROBB'S PILLOW FURNITURE | 06/02/23 | 1251980 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 324.00 |
| ROBB'S PILLOW FURNITURE | 06/02/23 | 1251983 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 459.00 |
| ROBB'S PILLOW FURNITURE | 06/16/23 | 1255441 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 229.00 |
| ROBB'S PILLOW FURNITURE | 06/16/23 | 1255442 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 140.00 |
| ROBB'S PILLOW FURNITURE | 06/23/23 | 1256022 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 150.00 |
| ROBB'S PILLOW FURNITURE | 06/23/23 | 1256023 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 940.00 |
| ROBB'S PILLOW FURNITURE | 06/23/23 | 1256024 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 664.00 |
| ROBB'S PILLOW FURNITURE | 06/23/23 | 1256026 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Family Subsidy Payments | 543.00 |
| ROBERT D DICKINSON | 06/16/23 | 1254823 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | WIOA | Client Support Fund | 155.00 |
| ROGERS, BRIANNA | 06/30/23 | 1256444 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | COVID Rent Relief Cares | Client Support Fund | 1,290.81 |
| ROSE JR, VERNON W | 06/16/23 | 1254809 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Committee Stipends & Expense | 150.00 |
| ROSS STORES, INC. | 06/09/23 | 1253888 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 124.96 |
| ROTUSKA HOLDINGS LLC | 06/09/23 | 1254192 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 Serv | Public Health Admin | Professional & Consulting | 671.86 |
| RUSSELL, ANDREA | 06/02/23 | 1251839 | Health & Human Services- Subfu | Health & Human Serv | Quality & Compliance | Outside Education & Travel | 258.96 |
| 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 Serv | 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 Serv | Developmental Disabilities Svc | Business Expense & Travel | 121.18 |
| SAMSON, SANDRA | 06/09/23 | 1254089 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional Licenses | 158.00 |
| SAMSON, SANDRA | 06/09/23 | 1254090 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Clothing | 350.00 |
| SANS INSTITUTE | 06/30/23 | 1256643 | Technology Services | Information Services | Cyber Sec & Compliance | Outside Education & Travel | 11,625.00 |
| SARAH K CRABTREE | 06/30/23 | 1256737 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | 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 | 134.60 |
| SCHILLING, AVERICK | 06/23/23 | 1255479 | Community Justice | Comm Justice Rehab | MLK Jr Education Center | On The Job Training | 65.88 |
| SCHMIDT, JANA E | 06/02/23 | 1251812 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Prevention and Diversion | Client Support Fund | 2,400.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251557 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 102.60 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251558 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 510.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251559 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 510.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251560 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 156.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251561 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 103.75 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251562 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 103.75 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251563 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 625.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251564 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 146.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251565 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 146.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251566 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 635.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251568 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 156.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/02/23 | 1251569 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 562.50 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255483 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 437.50 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255485 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 396.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255486 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 406.25 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255487 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 250.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255490 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 125.00 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255492 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 103.75 |
| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255497 | Health & Human Services- Subfu | Health & Human Serv | Med Subcontracts | Agency Payments | 166.25 |

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| SECURE TRANSPORTATION OF OREGON LLC | 06/23/23 | 1255498 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 166.25 |
| SENSORY KIDS STORE | 06/02/23 | 1251984 | Health & Human Services- Subfu | Health & Human Servi | 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 |
| 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 |
| SHAFFER, 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 Servi | Med Subcontracts | Agency Payments | 1,828.00 |
| SHANGRI LA CORPORATION | 06/16/23 | 1255063 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Prevention Coordination | Intergovernmental Agreements | 9,355.53 |
| SHELTERCARE, INC. | 06/02/23 | 1251595 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Agency Payments | 37,009.54 |
| SHELTERCARE, INC. | 06/02/23 | 1251732 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 12,658.75 |
| SHELTERCARE, INC. | 06/02/23 | 1252047 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 5,103.12 |
| SHELTERCARE, INC. | 06/16/23 | 1254790 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 1,841.02 |
| SHELTERCARE, INC. | 06/16/23 | 1255212 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 4,633.28 |
| SHELTERCARE, INC. | 06/23/23 | 1255527 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Agency Payments | 952.05 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 833.34 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Agency Payments | 13,954.26 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 269.17 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 10,708.37 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 1,741.67 |
| SHELTERCARE, INC. | 06/23/23 | 1256062 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 9,017.35 |
| SHELTERCARE, INC. | 06/23/23 | 1256065 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 10,255.68 |
| SHELTERCARE, INC. | 06/23/23 | 1256065 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 5,350.24 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,248.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 438.67 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 7,051.70 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 4,404.12 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 22,810.53 |
| SHELTERCARE, INC. | 06/23/23 | 1256067 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,344.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256068 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,666.66 |
| SHELTERCARE, INC. | 06/23/23 | 1256068 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 460.34 |
| SHELTERCARE, INC. | 06/23/23 | 1256068 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 10,125.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256068 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,523.21 |
| SHELTERCARE, INC. | 06/23/23 | 1256068 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 5,424.91 |
| SHELTERCARE, INC. | 06/23/23 | 1256070 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 122.70 |
| SHELTERCARE, INC. | 06/23/23 | 1256070 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 351.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256070 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 554.59 |
| SHELTERCARE, INC. | 06/23/23 | 1256070 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 57.10 |
| SHELTERCARE, INC. | 06/23/23 | 1256070 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 2,507.78 |
| SHELTERCARE, INC. | 06/23/23 | 1256071 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,925.59 |
| SHELTERCARE, INC. | 06/23/23 | 1256071 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 572.18 |
| SHELTERCARE, INC. | 06/23/23 | 1256071 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 10,995.65 |
| SHELTERCARE, INC. | 06/23/23 | 1256071 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,320.33 |
| SHELTERCARE, INC. | 06/23/23 | 1256071 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 6,329.22 |
| SHELTERCARE, INC. | 06/23/23 | 1256072 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,452.67 |
| SHELTERCARE, INC. | 06/23/23 | 1256072 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 698.17 |
| SHELTERCARE, INC. | 06/23/23 | 1256072 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 7,355.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256072 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 853.48 |
| SHELTERCARE, INC. | 06/23/23 | 1256072 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 1,782.34 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,013.83 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 975.00 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 12,960.39 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 581.64 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 377.37 |
| SHELTERCARE, INC. | 06/23/23 | 1256074 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 5,699.89 |
| SHELTERCARE, INC. | 06/30/23 | 1256310 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Agency Payments | 54,592.94 |

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| SHELTERCARE, INC. | 06/30/23 | 1256314 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 223.77 |
| SHELTERCARE, INC. | 06/30/23 | 1256531 | Intergovern Human Svcs Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 1,815.26 |
| SHELTERCARE, INC. | 06/30/23 | 1256542 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 17,646.60 |
| SHELTERCARE, INC. | 06/30/23 | 1256545 | Health & Human Services- Subfu | Health & Human Servi | Residential Development | Agency Payments | 38,216.73 |
| SHELTERCARE, INC. | 06/30/23 | 1256662 | Intergovern Human Svcs Fund | Health & Human Servi | 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 | Technology Services | Information Services | Administration & Finance | Office Supplies & Expense | 278.97 |
| SIGLER, ALISON | 06/09/23 | 1254115 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Dues & Memberships | 449.00 |
| SILAS HALLORAN-STEINER | 06/23/23 | 1255672 | Health & Human Services- Subfu | Health & Human Servi | 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 Svcs Fund | Health & Human Servi | Community Svc Block Grant | Agency Payments | 1,894.00 |
| SIUSLAW OUTREACH SERVICES | 06/02/23 | 1252051 | Intergovern Human Svcs Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,286.00 |
| SIUSLAW OUTREACH SERVICES | 06/02/23 | 1252051 | Intergovern Human Svcs Fund | Health & Human Servi | State Housing Programs | Agency Payments | 203.00 |
| SIUSLAW OUTREACH SERVICES | 06/02/23 | 1252051 | Intergovern Human Svcs Fund | Health & Human Servi | State Housing Programs | Agency Payments | 2,329.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254287 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 121.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254287 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 362.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254287 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 4,900.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254288 | Intergovern Human Svcs Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,839.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254288 | Intergovern Human Svcs Fund | Health & Human Servi | Prevention and Diversion | Agency Payments | 80.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254288 | Intergovern Human Svcs Fund | Health & Human Servi | Housing Stabilization Pgm | Agency Payments | 2,785.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254288 | Intergovern Human Svcs Fund | Health & Human Servi | Housing Stabilization Pgm | Agency Payments | 326.00 |
| SIUSLAW OUTREACH SERVICES | 06/09/23 | 1254288 | Intergovern Human Svcs Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 3,129.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256669 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 79.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256669 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 315.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256669 | Intergovern Human Svcs Fund | Health & Human Servi | COVID Rent Relief Cares | Agency Payments | 615.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | Community Svc Block Grant | Agency Payments | 2,458.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,908.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 4.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 385.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | State Housing Programs | Agency Payments | 65.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256670 | Intergovern Human Svcs Fund | Health & Human Servi | State Housing Programs | Agency Payments | 2,061.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256675 | Intergovern Human Svcs Fund | Health & Human Servi | LIHEAP | Agency Payments | 51.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256675 | Intergovern Human Svcs Fund | Health & Human Servi | LIHEAP | Agency Payments | 1,589.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256675 | Intergovern Human Svcs Fund | Health & Human Servi | LIHEAP | Agency Payments | 153.00 |
| SIUSLAW OUTREACH SERVICES | 06/30/23 | 1256675 | Intergovern Human Svcs Fund | Health & Human Servi | 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 Servi | Family & Child Health | Vehicles | 29,866.36 |
| SKYLINE SALES INC | 06/16/23 | 1255343 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Vehicles | 29,881.50 |
| SKYLINE SALES INC | 06/16/23 | 1255345 | Health & Human Services- Subfu | Health & Human Servi | 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 Svcs Fund | Health & Human Servi | 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 | Technology Services | 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 Servi | 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 Servi | 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 |
| SPECGX, LLC | 06/02/23 | 1251848 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 2,280.00 |

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| SPECGX, LLC | 06/02/23 | 1251848 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 54.00 |
| SPECGX, LLC | 06/02/23 | 1251848 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 1,598.40 |
| SPECGX, LLC | 06/30/23 | 1256560 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 2,850.00 |
| SPECGX, LLC | 06/30/23 | 1256560 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Medical Supplies | 54.00 |
| SPECGX, LLC | 06/30/23 | 1256560 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | Prevention and Diversion | Client Support Fund | 2,077.00 |
| SPONSORS, INC. | 06/02/23 | 1252030 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 850.00 |
| SPONSORS, INC. | 06/09/23 | 1254461 | Intergovern Human Svces Fund | Health & Human Servi | Prevention and Diversion | Client Support Fund | 990.00 |
| SPONSORS, INC. | 06/16/23 | 1254803 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | LIHEAP | Client Support Fund | 1,845.00 |
| SPRINGFIELD UTILITY BOARD | 06/02/23 | 1251713 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 13,115.00 |
| SPRINGFIELD UTILITY BOARD | 06/02/23 | 1251746 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 1,285.00 |
| SPRINGFIELD UTILITY BOARD | 06/02/23 | 1251758 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 9,115.00 |
| SPRINGFIELD UTILITY BOARD | 06/02/23 | 1251793 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 283.80 |
| SPRINGFIELD UTILITY BOARD | 06/09/23 | 1254059 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 656.36 |
| SPRINGFIELD UTILITY BOARD | 06/09/23 | 1254150 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 18,280.00 |
| SPRINGFIELD UTILITY BOARD | 06/09/23 | 1254181 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Client Support Fund | 2,705.00 |
| SPRINGFIELD UTILITY BOARD | 06/09/23 | 1254194 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 1,030.00 |
| SPRINGFIELD UTILITY BOARD | 06/09/23 | 1254214 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 12,125.00 |
| SPRINGFIELD UTILITY BOARD | 06/16/23 | 1254800 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 122.62 |
| SPRINGFIELD UTILITY BOARD | 06/16/23 | 1254870 | Intergovern Human Svces Fund | Health & Human Servi | LIHWAP | Client Support Fund | 320.00 |
| SPRINGFIELD UTILITY BOARD | 06/16/23 | 1254896 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 Serv | 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 Serv | LIHEAP | Client Support Fund | 3,110.00 |
| SPRINGFIELD UTILITY BOARD | 06/23/23 | 1255519 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 13,470.00 |
| SPRINGFIELD UTILITY BOARD | 06/23/23 | 1255544 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 890.00 |
| SPRINGFIELD UTILITY BOARD | 06/23/23 | 1255558 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 1,225.00 |
| SPRINGFIELD UTILITY BOARD | 06/23/23 | 1255568 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 7,560.00 |
| SPRINGFIELD UTILITY BOARD | 06/23/23 | 1255684 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Light, Power & Water | 2,004.98 |
| SPRINGFIELD UTILITY BOARD | 06/30/23 | 1256257 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 30,790.00 |
| SPRINGFIELD UTILITY BOARD | 06/30/23 | 1256281 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 7,925.00 |
| SPRINGFIELD UTILITY BOARD | 06/30/23 | 1256304 | Intergovern Human Svces Fund | Health & Human Serv | LIHEAP | Client Support Fund | 455.00 |
| SPRINGFIELD UTILITY BOARD | 06/30/23 | 1256515 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Homelessness Resp & Prev | Client Support Fund | 6,619.21 |
| ST VINCENT DEPAUL SOCIETY | 06/02/23 | 1252054 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 186.37 |
| ST VINCENT DEPAUL SOCIETY | 06/02/23 | 1252054 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 4,380.30 |
| ST VINCENT DEPAUL SOCIETY | 06/02/23 | 1252054 | Intergovern Human Svces Fund | Health & Human Serv | Emergency Housing Account | Agency Payments | 150.63 |
| ST VINCENT DEPAUL SOCIETY | 06/02/23 | 1252056 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Forensics Outpatient Svcs | Client Support Fund | 300.00 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254065 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 2,575.00 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254289 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 3,419.05 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254290 | Intergovern Human Svces Fund | Health & Human Serv | Intergovernmental Human Svcs | Agency Payments | (9,577.80) |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254290 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 497.81 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254290 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 29,347.04 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254290 | Intergovern Human Svces Fund | Health & Human Serv | CDBG & COC Programs | Agency Payments | 10,000.00 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254291 | Intergovern Human Svces Fund | Health & Human Serv | Intergovernmental Human Svcs | Agency Payments | 7,200.52 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254291 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 12,152.43 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254293 | Intergovern Human Svces Fund | Health & Human Serv | Intergovernmental Human Svcs | Agency Payments | 12,393.11 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254293 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 1,036.04 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254294 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 3,867.31 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254294 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 8,723.65 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254294 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 15,319.51 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254295 | Intergovern Human Svces Fund | Health & Human Serv | Emergency Housing Account | Agency Payments | 525.74 |
| ST VINCENT DEPAUL SOCIETY | 06/09/23 | 1254295 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Intergovernmental Human Svcs | Agency Payments | 934.56 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254961 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 1,403.84 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254961 | Intergovern Human Svces Fund | Health & Human Serv | Homelessness Resp & Prev | Agency Payments | 5,885.20 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254961 | Intergovern Human Svces Fund | Health & Human Serv | Emergency Solutions Grant | Agency Payments | 15,771.71 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254962 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 21,118.77 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254963 | Intergovern Human Svces Fund | Health & Human Serv | Intergovernmental Human Svcs | Agency Payments | 283.00 |

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| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254963 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 3,169.34 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254963 | Intergovern Human Svces Fund | Health & Human Servi | Homelessness Resp & Prev | Agency Payments | 33,758.13 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254964 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 493.01 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254964 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 4,583.75 |
| ST VINCENT DEPAUL SOCIETY | 06/16/23 | 1254964 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Agency Payments | 2,011.00 |
| ST VINCENT DEPAUL SOCIETY | 06/23/23 | 1256076 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 2,674.91 |
| ST VINCENT DEPAUL SOCIETY | 06/23/23 | 1256076 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 2,071.83 |
| ST VINCENT DEPAUL SOCIETY | 06/30/23 | 1256677 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 3,360.31 |
| ST VINCENT DEPAUL SOCIETY | 06/30/23 | 1256677 | Intergovern Human Svces Fund | Health & Human Servi | State Homeless Asst Pgm | Agency Payments | 2,436.15 |
| ST VINCENT DEPAUL SOCIETY | 06/30/23 | 1256679 | Intergovern Human Svces Fund | Health & Human Servi | State Housing Programs | Agency Payments | 1,307.11 |
| ST VINCENT DEPAUL SOCIETY | 06/30/23 | 1256679 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Community Health Centers | Advertising & Publicity | 250.00 |
| STEWARDSHIP PROPERTIES | 06/30/23 | 1256530 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Community Health Centers | Professional Licenses | 1,500.00 |
| STROCHLIC, DEBORAH | 06/23/23 | 1255658 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | Prevention Coordination | Business Expense & Travel | 461.68 |
| SUSANA D AGUILAR-RICE | 06/09/23 | 1254265 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | PH Modernization | Business Expense & Travel | 111.35 |
| T3E COMPANY, INC. | 06/09/23 | 1253328 | Community Health Centers SubFd | Health & Human Servi | 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 Servi | 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 Servi | Prevention Coordination | Office Supplies & Expense | 450.00 |
| 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 |

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| 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 Servi | Environmental Health Services | Professional & Consulting | 7,259.22 |
| TELEMEDIA TRAINCO HOLDINGS LLC | 06/30/23 | 1256247 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Med Subcontracts | Agency Payments | 18,504.83 |
| THE CHILD CENTER | 06/30/23 | 1256562 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 18,504.83 |
| THE LINDALE APARTMENTS CO | 06/23/23 | 1255648 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Client Support Fund | 1,050.00 |
| THE OAKS @ 14TH | 06/09/23 | 1254063 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 222.00 |
| THE OAKS @ 14TH | 06/23/23 | 1255677 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Client Support Fund | 304.00 |
| THERACOM PAYMENT CENTER | 06/09/23 | 1254507 | Community Health Centers SubFd | Health & Human Servi | 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 Taxat | Property & Tax Management | Professional & Consulting | 526.65 |
| THOMSON REUTERS - WEST | 06/16/23 | 1255327 | General | Assessment and Taxat | 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 Servi | Med Subcontracts | Agency Payments | 780.00 |
| TITAN COURT APARTMENTS | 06/16/23 | 1254969 | Intergovern Human Svces Fund | Health & Human Servi | 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 |
| TOUCH SONIC TECHNOLOGIES | 06/02/23 | 1252112 | Corrections Commissary | Sheriff's Office | Corrections | Maintenance Agreements | 1,080.00 |
| TRACE STANLEY | 06/23/23 | 1255678 | Intergovern Human Svces Fund | Health & Human Servi | 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 |
| 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 Servi | 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 Servi | 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 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---|----------|---------|--------------------------------|---------------------|--------------------------------|----------------------------|-------------|
| 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 Serv | 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 |
| 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 Serv | 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 Serv | 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 Serv | Prevention and Diversion | Client Support Fund | 3,519.00 |
| UMBRELLA PROPERTIES | 06/09/23 | 1254086 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 1,042.00 |
| UMBRELLA PROPERTIES | 06/16/23 | 1254801 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 1,810.36 |
| UMBRELLA PROPERTIES | 06/23/23 | 1255619 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 1,836.00 |
| UMBRELLA PROPERTIES | 06/23/23 | 1255652 | Intergovern Human Svces Fund | Health & Human Serv | Snap 50/50 | Client Support Fund | 1,234.00 |
| UMBRELLA PROPERTIES | 06/23/23 | 1256082 | Intergovern Human Svces Fund | Health & Human Serv | Prevention and Diversion | Client Support Fund | 925.00 |
| UMBRELLA PROPERTIES | 06/30/23 | 1256334 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Public Health Admin | Professional & Consulting | 1,820.00 |
| UNCOMMON SOLUTIONS INC | 06/23/23 | 1255528 | Intergovern Human Svces Fund | Health & Human Serv | Amer Rescue Plan HumanSvs | Agency Payments | 5,437.50 |
| UNITED AIRLINES | 06/09/23 | 1252355 | Intergovern Human Svces Fund | Health & Human Serv | Data & HMIS | Outside Education & Travel | 866.85 |
| UNITED AIRLINES | 06/09/23 | 1252357 | Intergovern Human Svces Fund | Health & Human Serv | 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|---|----------|------------|--------------------------------|-----------------------|-------------------------------|--------------------------------|--------------|
| 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 Serv | Prevention Coordination | Professional & Consulting | 21,843.50 |
| UNITED WAY OF LANE COUNTY | 06/23/23 | 1256169 | Health & Human Services- Subfu | Health & Human Serv | 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 | C000276365 | 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 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 |
| 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 |
| US TREASURY | 06/05/23 | 276246 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 331,928.82 |
| US TREASURY | 06/05/23 | 276246 | Employee Benefit | General Expense | Medicare Deduction | Insurance Premiums | 77,688.44 |
| US TREASURY | 06/20/23 | 276759 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 77,149.00 |
| US TREASURY | 06/20/23 | 276759 | Employee Benefit | General Expense | Social Security | Insurance Premiums | 328,978.58 |
| VALLEY RIVER COURT | 06/09/23 | 1254195 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | LIHWAP | Client Support Fund | 300.00 |
| VENETA, CITY OF | 06/16/23 | 1254887 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 445.00 |
| VENETA, CITY OF | 06/23/23 | 1255559 | Intergovern Human Svces Fund | Health & Human Serv | LIHWAP | Client Support Fund | 330.00 |
| VENETA, CITY OF | 06/30/23 | 1256274 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Administration | Telephone Services | 594.57 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Serv | Direct Program Support | Telephone Services | 262.62 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------|----------|---------|--------------------------------|----------------------|--------------------------------|--------------------|-------------|
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Quality & Compliance | Telephone Services | 604.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Telephone Services | 97.61 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Telephone Services | 27.52 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Telephone Services | 247.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Data & HMIS | Telephone Services | 175.08 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | HSD-Administration | Telephone Services | 113.58 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Community Svc Block Grant | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Dovetail | Telephone Services | 501.17 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Special Projects | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Telephone Services | 178.65 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Telephone Services | 133.86 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Youth Homeless Demo Pgm | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | COVID Rent Relief Cares | Telephone Services | 82.44 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | LCERA2 COVID Rent | Telephone Services | 124.65 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Housing Account | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Telephone Services | (15.06) |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Telephone Services | 216.30 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | Snap 50/50 | Telephone Services | 123.66 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Telephone Services | 228.24 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 1,360.99 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Community Health Centers SubFd | Health & Human Servi | Clinical Financial Services | Telephone Services | 123.66 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Telephone Services | 185.28 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Telephone Services | 4,984.76 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Telephone Services | 185.28 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | DD Client Support | Telephone Services | 138.96 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | 458.77 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | 206.10 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | (27.32) |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | 123.66 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | 82.44 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Telephone Services | 123.66 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Telephone Services | 571.72 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Telephone Services | 206.10 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Preparedness | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Preparedness | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Telephone Services | 289.11 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Telephone Services | 417.13 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Telephone Services | 672.49 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Telephone Services | 56.21 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | PH Modernization | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Telephone Services | 265.95 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Telephone Services | 71.21 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Telephone Services | 577.08 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | BHS Crisis Center | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Telephone Services | 329.76 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Forensics Outpatient Svcs | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Telephone Services | 87.54 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Telephone Services | 2,483.38 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Telephone Services | 215.27 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | LaneCare Admin | Telephone Services | 41.22 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | Older Adults | Telephone Services | 92.64 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | Choice | Telephone Services | 138.96 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | Pacificsource | Telephone Services | 411.78 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | LaneCare Subfund | Health & Human Servi | Trillium | Telephone Services | 602.58 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Environmental Health Services | Telephone Services | 447.90 |
| VERIZON WIRELESS | 06/02/23 | 1252104 | Health & Human Services- Subfu | Health & Human Servi | Environmental Health Services | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Administration | Telephone Services | 163.24 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Administration | Telephone Services | 25.75 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Telephone Services | 40.81 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Telephone Services | 81.64 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Telephone Services | 163.26 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Telephone Services | 40.89 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Telephone Services | 244.86 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Telephone Services | 693.77 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Telephone Services | 204.11 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Telephone Services | 40.81 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Healthy Families | Telephone Services | 81.62 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Telephone Services | 244.86 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Telephone Services | 204.05 |
| VERIZON WIRELESS | 06/02/23 | 1252106 | LaneCare Subfund | Health & Human Servi | Choice | Telephone Services | (29.88) |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Telephone Services | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | General | County Counsel | Legal Services | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | General | Office jof Data Analyti | Data & Analytics | Telephone Services | 87.54 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Administration & Finance | Telephone Services | 210.79 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | LRIG System Management | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Cyber Sec & Compliance | Telephone Services | 262.62 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Telecom Operations | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Business Services | Telephone Services | 82.44 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Business Services | Telephone Services | 561.36 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Business Services | Telephone Services | 345.06 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 417.30 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 221.40 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Technology Infra Svcs | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/09/23 | 1252334 | Technology Services | Information Services | Customer Srvc & Support | Telephone Services | 385.87 |
| VERIZON WIRELESS | 06/09/23 | 1253607 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
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| 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 |
| 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 | 46.32 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | Parks and Open Spaces | Public Works | Parks Operations | Telephone Services | 40.81 |

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

| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|--------------------------------|-------------|
| 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 | 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 | 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 |
| 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 | 41.22 |
| 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 | 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 M | Emergency Management | Telephone Services | 46.32 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | General | Office of Emergency M | Emergency Management | Telephone Services | (8.22) |
| VERIZON WIRELESS | 06/09/23 | 1254626 | General | Office of Emergency M | Emergency Management | Telephone Services | 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 | 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 | 46.32 |
| 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 | 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 | Zone 1 - Metro | Radio/Communic Supplies & Svcs | 40.81 |

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| 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 | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | General Road | Public Works | Traffic Engineering | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | General Road | Public Works | Traffic Engineering | Radio/Communic Supplies & Svcs | 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 | 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 | Campground Operations | DP Supplies And Access | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | Parks and Open Spaces | Public Works | Parks Operations | DP Equipment | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1254626 | Parks and Open Spaces | Public Works | Parks Operations | 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 | 1254626 | Land Management Fund | Public Works | Building | DP Equipment | 40.81 |
| VERIZON WIRELESS | 06/09/23 | 1254627 | General | Assessment and Taxat | Administration | Telephone Services | 132.60 |
| VERIZON WIRELESS | 06/09/23 | 1254627 | General | Assessment and Taxat | Property & Tax Management | Telephone Services | 85.00 |
| VERIZON WIRELESS | 06/09/23 | 1254627 | General | Assessment and Taxat | 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 | 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 | 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 | 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 | Long Range Planning | 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 | (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 | 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 | 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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| 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 | 40.81 |
| 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 | 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 | 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 | 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 Administrator | Custodial | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General | County Administrator | Community Resilience & Rec | Telephone Services | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General | County Administrator | Community Resilience & Rec | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General | County Administrator | Community Resilience & Rec | Telephone Services | 41.22 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General | Office of Emergency M | Emergency Management | Telephone Services | 40.87 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General | Office of Emergency M | 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 | 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 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | Motor & Equip Pool | Public Works | Fleet Administration & Support | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General Road | Public Works | Management | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | General Road | Public Works | Weighmaster | Radio/Communic Supplies & Svcs | 40.81 |
| VERIZON WIRELESS | 06/30/23 | 1256659 | Solid Waste Disposal | Public Works | Waste Management Admin | Radio/Communic Supplies & Svcs | 40.81 |

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|----------------------------|----------|---------|--------------------------------|----------------------|--------------------------------|------------------------------|-------------|
| 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 Servi | Amer Rescue Plan HumanSvs | Client Support Fund | 245.13 |
| WAL-MART STORES, INC. | 06/09/23 | 1252920 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 Servi | 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 Servi | 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 Servi | Community Health Centers | Refuse & Garbage | 365.59 |
| WCI SANIPAC, INC. | 06/09/23 | 1253721 | Health & Human Services- Subfu | Health & Human Servi | Behavioral Health Svcs | Refuse & Garbage | 547.92 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Administration | Refuse & Garbage | 58.40 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Direct Program Support | Refuse & Garbage | 24.56 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Vital Records | Refuse & Garbage | 6.81 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Refuse & Garbage | 49.07 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Intergovern Human Svces Fund | Health & Human Servi | Data & HMIS | Refuse & Garbage | 5.21 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Intergovern Human Svces Fund | Health & Human Servi | HSD-Administration | Refuse & Garbage | 9.96 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Intergovern Human Svces Fund | Health & Human Servi | LIHEAP | Refuse & Garbage | 7.89 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Refuse & Garbage | 22.61 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Intergovern Human Svces Fund | Health & Human Servi | Veteran's Services | Refuse & Garbage | 34.51 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Refuse & Garbage | 115.76 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Communicable Disease Services | Refuse & Garbage | 70.63 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Response | Refuse & Garbage | 54.99 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | PH Emergency Preparedness | Refuse & Garbage | 4.13 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Family & Child Health | Refuse & Garbage | 45.78 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Women Infants & Children Pgm | Refuse & Garbage | 133.42 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Public Health Admin | Refuse & Garbage | 30.70 |
| WCI SANIPAC, INC. | 06/09/23 | 1253722 | Health & Human Services- Subfu | Health & Human Servi | Environmental Health Services | Refuse & Garbage | 37.96 |
| WCI SANIPAC, INC. | 06/09/23 | 1253723 | Intergovern Human Svces Fund | Health & Human Servi | Amer Rescue Plan HumanSvs | Refuse & Garbage | 131.51 |
| WCI SANIPAC, INC. | 06/09/23 | 1253724 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Refuse & Garbage | 753.01 |
| WCI SANIPAC, INC. | 06/09/23 | 1253725 | Health & Human Services- Subfu | Health & Human Servi | Developmental Disabilities Svc | Refuse & Garbage | 527.87 |
| WCI SANIPAC, INC. | 06/09/23 | 1253727 | Health & Human Services- Subfu | Health & Human Servi | Methadone Treatment | Refuse & Garbage | 365.59 |
| WCI SANIPAC, INC. | 06/09/23 | 1254056 | Intergovern Human Svces Fund | Health & Human Servi | 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 |

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| 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 Serv | 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 |
| 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 Serv | COVID Rent Relief Cares | Client Support Fund | 141.08 |
| WCI SANIPAC, INC. | 06/30/23 | 1256516 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 224.59 |
| WCI SANIPAC, INC. | 06/30/23 | 1256517 | Intergovern Human Svces Fund | Health & Human Serv | COVID Rent Relief Cares | Client Support Fund | 131.72 |
| WCI SANIPAC, INC. | 06/30/23 | 1256518 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Community Health Centers | Professional & Consulting | 248.00 |
| WELCH ALLYN INC | 06/09/23 | 1254094 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional & Consulting | 248.00 |
| WELCH ALLYN INC | 06/09/23 | 1254095 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional & Consulting | 263.00 |
| WELCH ALLYN INC | 06/09/23 | 1254096 | Community Health Centers SubFd | Health & Human Serv | Community Health Centers | Professional & Consulting | 188.00 |
| WELCH ALLYN INC | 06/09/23 | 1254493 | Community Health Centers SubFd | Health & Human Serv | 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 Serv | Data & HMIS | DP Supplies And Access | 986.80 |
| WELLSKY CORPORATION | 06/09/23 | 1254204 | Intergovern Human Svces Fund | Health & Human Serv | 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 |

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| 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 Servi | Med Subcontracts | Agency Payments | 29,308.83 |
| WESTERN LANE FIRE AND EMS | 06/09/23 | 1254369 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 28,456.36 |
| WESTERN LANE FIRE AND EMS | 06/09/23 | 1254372 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 43,292.65 |
| WESTMORELAND ASSOCIATES, LLC | 06/30/23 | 1256540 | Community Health Centers SubFd | Health & Human Servi | Community Health Centers | Real Estate & Space Rentals | 5,666.42 |
| 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 Servi | 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 Servi | Med Subcontracts | Agency Payments | 36,201.08 |
| WHITE BIRD CLINIC | 06/02/23 | 1251992 | Health & Human Services- Subfu | Health & Human Servi | A&D Subcontracts | Agency Payments | 10,423.83 |
| WHITE BIRD CLINIC | 06/02/23 | 1251994 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 1,166.60 |
| WHITE BIRD CLINIC | 06/23/23 | 1256077 | Intergovern Human Svces Fund | Health & Human Servi | Intergovernmental Human Svcs | Agency Payments | 1,207.14 |
| WHITE BIRD CLINIC | 06/23/23 | 1256077 | Intergovern Human Svces Fund | Health & Human Servi | Emergency Solutions Grant | Agency Payments | 3,105.88 |
| WHITE BIRD CLINIC | 06/23/23 | 1256077 | Intergovern Human Svces Fund | Health & Human Servi | CDBG & COC Programs | Agency Payments | 15,804.58 |
| WHITE BIRD CLINIC | 06/30/23 | 1256475 | Health & Human Services- Subfu | Health & Human Servi | A&D Subcontracts | Agency Payments | 10,423.83 |
| WHITE BIRD CLINIC | 06/30/23 | 1256476 | Health & Human Services- Subfu | Health & Human Servi | Med Subcontracts | Agency Payments | 1,166.60 |
| WHITE BIRD CLINIC | 06/30/23 | 1256477 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | 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 |
| 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 Servi | Prevention Coordination | Business Expense & Travel | 200.00 |
| WILLAMETTE FAMILY, INC. | 06/02/23 | 1251803 | Intergovern Human Svces Fund | Health & Human Servi | Jobs Program | Training Services | 400.00 |
| WILLAMETTE FARM & FOOD COALITION | 06/16/23 | 1255448 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | WIOA | Training Services | 1,241.90 |
| WILLIAMS, MARA | 06/09/23 | 1254080 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 161.00 |
| WILLIAMS, MARA | 06/09/23 | 1254081 | Intergovern Human Svces Fund | Health & Human Servi | WIOA | Client Support Fund | 500.00 |
| WILLIAMS, MARA | 06/16/23 | 1254978 | Intergovern Human Svces Fund | Health & Human Servi | 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 Servi | 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 |

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| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------------------------|----------|---------|--------------------------------|---------------------|--------------------------------|-----------------------------|-------------|
| 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 Serv | 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 Serv | Intergovernmental Human Svcs | Agency Payments | 5,746.28 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/09/23 | 1254297 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 3,963.00 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/09/23 | 1254297 | Intergovern Human Svces Fund | Health & Human Serv | CDBG & COC Programs | Agency Payments | 1,042.61 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/09/23 | 1254297 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | Intergovernmental Human Svcs | Agency Payments | 5,750.26 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/30/23 | 1256619 | Intergovern Human Svces Fund | Health & Human Serv | State Homeless Asst Pgm | Agency Payments | 6,790.05 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/30/23 | 1256619 | Intergovern Human Svces Fund | Health & Human Serv | CDBG & COC Programs | Agency Payments | 1,118.68 |
| WOMENSPACE, INC. DBA HOPE & SAFETY | 06/30/23 | 1256619 | Intergovern Human Svces Fund | Health & Human Serv | 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 |
| 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 Serv | LIHWAP | Client Support Fund | 300.00 |
| WOODLAND PARK ESTATES | 06/09/23 | 1254201 | Intergovern Human Svces Fund | Health & Human Serv | 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 Serv | COVID Rent Relief Cares | Client Support Fund | 2,850.00 |

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| Vendor | Date | Voucher | Fund | Department | Division | Account | Line Amount |
|------------------------------------|----------|---------|--------------------------------|-----------------------|--------------------------------|----------------------------|-------------|
| 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 Serv | 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 Taxat | Administration | Professional & Consulting | 200.00 |
| XTR CONSULTING LLC | 06/23/23 | 1255987 | General | Assessment and Taxat | Property & Tax Management | Professional & Consulting | 1,250.00 |
| XTR CONSULTING LLC | 06/23/23 | 1255987 | General | Assessment and Taxat | Appraisal | Professional & Consulting | 1,050.00 |
| YOUNCE, CHRIS | 06/30/23 | 1256652 | Technology Services | 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 Servi | Behavioral Health Svcs | Professional & Consulting | 425.00 |
| YOUNG, MARIEKE | 06/02/23 | 1252018 | Health & Human Services- Subfu | Health & Human Servi | Prevention Coordination | Outside Education & Travel | 956.58 |
| YOUNG, MARIEKE | 06/30/23 | 1256621 | Health & Human Services- Subfu | Health & Human Servi | 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 Servi | Community Health Centers | Clinic Fees | 133.00 |
| ZUGELDER, PETE | 06/16/23 | 1254849 | General | Human Resources | Workforce Well Solutions | Safety Supplies | 110.83 |

27,468,480.08