



Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
PERS	06/12/19	PERS190605	Employee Benefit	5751130	General Expense	PERS	ER PERS/OPSRP	419,155.42
PERS	06/12/19	PERS190605	Employee Benefit	5751130	General Expense	PERS	PERS 6% IAP	228,619.79
PERS	06/12/19	PERS190605	Employee Benefit	5751140	General Expense	Social Security	ER PERS/OPSRP	1,496.60
PERS	06/27/19	PERS190620	Employee Benefit	5751130	General Expense	PERS	ER PERS/OPSRP	34,461.91
PERS	06/27/19	PERS190620	Employee Benefit	5751130	General Expense	PERS	ER PERS/OPSRP	143,681.92
PERS	06/27/19	PERS190620	Employee Benefit	5751130	General Expense	PERS	ER PERS/OPSRP	856,661.36
PERS	06/27/19	PERS190620	Employee Benefit	5751130	General Expense	PERS	PERS 6% IAP	464,815.76
PERS	06/27/19	PERS190620	Employee Benefit	5751140	General Expense	Social Security	ER PERS/OPSRP	1,496.60
US BANK	06/03/19	228910	Special Obligation Bond Retire	5761032	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Principal Retirement	180,000.00
US BANK	06/03/19	228910	Special Obligation Bond Retire	5761032	General Expense	FF&CO 2003B Refi 93/95 + New	Bond Interest Retirement	20,652.50
US BANK	06/03/19	228910	Capital Improvement	5170350	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	44,470.00
US BANK	06/03/19	228910	Capital Improvement	5170350	County Administration	Capital Projects	Transfer To Debt Svc Fd (300)	156,182.50
US BANK	06/03/19	228912	Lane Events Ctr Dbt Svc Fd	5762000	General Expense	Debt Service	Bond Principal Retirement	85,000.00
US BANK	06/03/19	228912	Lane Events Ctr Dbt Svc Fd	5762000	General Expense	Debt Service	Bond Interest Retirement	9,613.75
US BANK	06/03/19	228905	Lane Events Ctr Dbt Svc Fd	5761035	General Expense	FF&CO Refunding Bond 2011	Bond Principal Retirement	505,000.00
US BANK	06/03/19	228905	Lane Events Ctr Dbt Svc Fd	5761035	General Expense	FF&CO Refunding Bond 2011	Bond Interest Retirement	39,475.00
PACIFICSOURCE	06/07/19	229003	Employee Benefit	5751115	General Expense	Flexible Spending	Insurance Premiums	6,252.57
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	851.69
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	729,972.32
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753002	General Expense	Medical-HDHP	Claims	668.44
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753002	General Expense	Medical-HDHP	Claims	152,137.53
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753004	General Expense	Medical-CoPay-Retiree	Claims	147,403.55
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753005	General Expense	Medical-HDHP-Retiree	Claims	43,946.28
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753007	General Expense	Medical-Prime Plus	Claims	82,746.28
PACIFICSOURCE	06/30/19	230022	Health Plan Self-Ins Sub-Fund	5753008	General Expense	Medical-PrimePlus-Retiree	Claims	497.45
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	1,211.34
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	615,745.81
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753002	General Expense	Medical-HDHP	Claims	168,175.67
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753004	General Expense	Medical-CoPay-Retiree	Claims	69,351.53
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753005	General Expense	Medical-HDHP-Retiree	Claims	12,801.25
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753007	General Expense	Medical-Prime Plus	Claims	557.84
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753007	General Expense	Medical-Prime Plus	Claims	38,645.75
PACIFICSOURCE	06/10/19	229009	Health Plan Self-Ins Sub-Fund	5753008	General Expense	Medical-PrimePlus-Retiree	Claims	265.83
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	314.86
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753001	General Expense	Medical-CoPay	Claims	607,279.86
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753002	General Expense	Medical-HDHP	Claims	1,240.13
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753002	General Expense	Medical-HDHP	Claims	91,675.70
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753004	General Expense	Medical-CoPay-Retiree	Claims	105,800.02
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753005	General Expense	Medical-HDHP-Retiree	Claims	14,246.05
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753007	General Expense	Medical-Prime Plus	Claims	31,622.83
PACIFICSOURCE	06/21/19	229402	Health Plan Self-Ins Sub-Fund	5753008	General Expense	Medical-PrimePlus-Retiree	Claims	281.52
US BANK	06/01/19	228757	Pension Bond	5751135	General Expense	PERS Bond	Bond Principal Retirement	1,170,369.00
US BANK	06/01/19	228757	Pension Bond	5751135	General Expense	PERS Bond	Bond Interest Retirement	4,540,413.50
PACIFICSOURCE	06/01/19	228622	Health Plan Self-Ins Sub-Fund	5753000	General Expense	Medical Admin	Insurance Premiums	844.90
PACIFICSOURCE	06/01/19	228622	Health Plan Self-Ins Sub-Fund	5753000	General Expense	Medical Admin	Insurance Premiums	167,169.50
PACIFICSOURCE	06/01/19	228622	Health Plan Self-Ins Sub-Fund	5753006	General Expense	Medical Admin Retiree	Insurance Premiums	19,115.43
THE HARTFORD	06/25/19	229537	Employee Benefit	5751110	General Expense	Life Insurance	Insurance Premiums	239.94
THE HARTFORD	06/25/19	229537	Employee Benefit	5751110	General Expense	Life Insurance	Insurance Premiums	1,959.14
THE HARTFORD	06/25/19	229537	Employee Benefit	5751110	General Expense	Life Insurance	Insurance Premiums	11,232.37
THE HARTFORD	06/25/19	229537	Employee Benefit	5751120	General Expense	Disability Insurance	Insurance Premiums	52,259.67
TIAA CREF	06/10/19	229002	Employee Benefit	5751150	General Expense	Deferred Comp	Account Contributions	33,364.95
TIAA CREF	06/24/19	229411	Employee Benefit	5751150	General Expense	Deferred Comp	Account Contributions	33,278.48
US BANK	06/30/19	230319	Intergovernmental Services	5170021	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	700.00
US BANK	06/30/19	231277	Intergovernmental Services	5170021	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	1,200.00
CORVEL	06/30/19	229956	Self Insurance	5751040	General Expense	Worker Compensation	Claims	56,464.43
QVI RISK SOLUTIONS INC	06/27/19	229613	Retiree Benefits Trust	5751180	General Expense	Retiree Health Insurance	Insurance Premiums	21,441.90
WILLAMETTE DENTAL	06/06/19	228879	Employee Benefit	5751103	General Expense	Dental Ins - Managed Care	Insurance Premiums	99,430.00
BEST BUY	06/07/19	1041120	Lane Events Center	3635020	Public Works	County Fair	Prepays	599.99
GREENBAUM, GILBERT	06/21/19	1044054	Land Management Fund	3628040	Public Works	Land Management Administration	Accounts Payable - LMD	1,040.00
OREGON DEPT OF TRANSPORTATION	06/14/19	1042869	General Road	3636710	Public Works	Public Works Permits	COVP Continuous OP Permit	1,928.50
OREGON DEPT OF TRANSPORTATION	06/28/19	1044332	General Road	3636710	Public Works	Public Works Permits	COVP Continuous OP Permit	2,871.00
PINNOCK, DAVID & TREVEA	06/14/19	1043291	Parks and Open Spaces	3626810	Public Works	Campground Operations	Moorage	632.20
WARD, DON & SARAH	06/14/19	1043292	Parks and Open Spaces	3626810	Public Works	Campground Operations	Moorage	5,688.20
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Miscellaneous Rent	130.00
BATLEY, JAMES	06/07/19	1042786	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	115.00
CHROSCICKI, ROBERT	06/07/19	1042790	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	187.00
CONTRERAS PADILLA, FAUSTO	06/07/19	1042791	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	115.65
DAUGENTI, CARL	06/07/19	1042793	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	106.00
RODRIGUEZ, ALONDRA	06/07/19	1042800	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	124.00
TORRES ORTIZ, CASILDA	06/07/19	1042806	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	128.80
TRUJILLO MONTERO, KARINA	06/07/19	1042809	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Clinic Fees	120.00
LANE COUNTY	06/14/19	1043426	Health & Human Services	3427012	Health & Human Services	Vital Records	Birth Certificate Fees	25.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	74.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	32.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	68.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	89.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	16.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	31.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Electronic Supervision Fees	136.00
LANE COUNTY	06/28/19	1044241	General	1515270	Sheriff's Office	Civil Section	Civil Process	125.00
SAMARITAN CHOICE PLANS	06/14/19	1043414	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medicare	399.70
TRILLIUM COMMUNITY HEALTH PLAN, INC.	06/28/19	1044721	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Trillium/OHP FEES	489.90
CHAMPVA	06/28/19	1044338	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Other Third Party Fees	203.30
MODA HEALTH	06/07/19	1042784	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Other Third Party Fees	280.00
LANE COUNTY	06/28/19	1044241	General	1515240	Sheriff's Office	Police Records	Report Fees	20.00
LANE COUNTY	06/28/19	1044241	General	1515240	Sheriff's Office	Police Records	Report Fees	10.00
LANE COUNTY	06/28/19	1044241	General	1515240	Sheriff's Office	Police Records	Report Fees	10.00
LANE COUNTY	06/28/19	1044241	General	1515240	Sheriff's Office	Police Records	Report Fees	20.00
LANE COUNTY	06/28/19	1044241	General	1515240	Sheriff's Office	Police Records	Report Fees	40.00
BANK OF AMERICA NA	06/04/19	1040492	General	5140120	County Administration	Elections	Extra Help	5,316.48
BANK OF AMERICA NA	06/04/19	1042721	General	5140120	County Administration	Elections	Extra Help	6,492.59
BANK OF AMERICA NA	06/14/19	1043349	General	5140120	County Administration	Elections	Extra Help	416.12
ACCESS INFORMATION PROTECTED	06/07/19	1042653	General	1515210	Sheriff's Office	County Law Enforcement	Professional & Consulting	40.02
ACCESS INFORMATION PROTECTED	06/07/19	1042653	General	1515240	Sheriff's Office	Police Records	Professional & Consulting	40.03
ACCESS INFORMATION PROTECTED	06/07/19	1042653	General	1515245	Sheriff's Office	Police Dispatch	Professional & Consulting	40.03
ACCESS INFORMATION PROTECTED	06/28/19	1044201	General	1515320	Sheriff's Office	Book-In Records	Professional & Consulting	46.45
ACCESS INFORMATION PROTECTED	06/28/19	1044201	General	1515300	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	06/28/19	1044201	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Professional & Consulting	46.46
ACCESS INFORMATION PROTECTED	06/28/19	1044201	General	1515340	Sheriff's Office	Medical Services	Professional & Consulting	46.46
BLUE SUN INC.	06/21/19	1043779	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	439.53
BLUE SUN INC.	06/21/19	1043781	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	501.64
BLUE SUN INC.	06/21/19	1043796	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	420.42
BLUE SUN INC.	06/28/19	1044574	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	573.30
BURN'S RIVERSIDE CHAPEL	06/07/19	1042812	General	1111050	District Attorney	Death Investigations	Professional & Consulting	150.00
BURN'S RIVERSIDE CHAPEL	06/14/19	1043470	General	1111050	District Attorney	Death Investigations	Professional & Consulting	150.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044451	General	1515210	Sheriff's Office	County Law Enforcement	Professional & Consulting	260.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044451	General	1515300	Sheriff's Office	Adult Corrections Admin	Professional & Consulting	84.50
CASCADE HEALTH SOLUTIONS	06/28/19	1044451	General	1515325	Sheriff's Office	Jail Book In	Professional & Consulting	1,015.00

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AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
CINCO, LLC	06/07/19	1042650	General	1515310	Sheriff's Office	Jail Security	Professional & Consulting	610.00
EAMES CONSULTING LLC	06/21/19	1043894	General	5770040	General Expense	General Capital Improvement	Professional & Consulting	5,000.00
EDMS	06/21/19	1043789	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	15.00
GALT FOUNDATION	06/28/19	1044265	General	5170040	County Administration	Budget/Financial Planning	Professional & Consulting	225.03
HAWKINS, DELAFIELD & WOOD, LLP	06/28/19	1045129	General	5770040	General Expense	General Capital Improvement	Professional & Consulting	4,713.00
JEL PROPERTY RESEARCH AND	06/28/19	1044563	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044564	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044565	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044566	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044567	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044568	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044569	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044570	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044571	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JEL PROPERTY RESEARCH AND	06/28/19	1044572	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	225.00
JOHN MCEACHREN MORRELL	06/07/19	1042828	General	1111010	District Attorney	Criminal Prosecution	Professional & Consulting	110.00
KARPEL SOLUTIONS, INC	06/07/19	1042826	General	1111010	District Attorney	Criminal Prosecution	Professional & Consulting	845.00
KARPEL SOLUTIONS, INC	06/14/19	1043476	General	1111010	District Attorney	Criminal Prosecution	Professional & Consulting	563.00
LABORATORY CORPORATION OF AMERICA	06/14/19	1043477	General	1111020	District Attorney	Family Law Division	Professional & Consulting	174.00
MOSS ADAMS LLP	06/21/19	1044212	General	5170020	County Administration	Financial Services	Professional & Consulting	2,300.00
MUSGROVE FAMILY MORTUARY	06/07/19	1042835	General	1111050	District Attorney	Death Investigations	Professional & Consulting	750.00
MUSGROVE FAMILY MORTUARY	06/21/19	1043940	General	1111050	District Attorney	Death Investigations	Professional & Consulting	450.00
OREGON ASSOC CHIEFS OF POLICE	06/07/19	1040717	General	1515310	Sheriff's Office	Jail Security	Professional & Consulting	113.40
OREGON ASSOC CHIEFS OF POLICE	06/07/19	1040717	General	1515325	Sheriff's Office	Jail Book In	Professional & Consulting	189.00
PROFESSIONAL CREDIT SERVICE	06/28/19	1044214	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	319.09
PROFESSIONAL CREDIT SERVICE	06/28/19	1044223	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	134.99
PROFESSIONAL CREDIT SERVICE	06/28/19	1044224	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	256.30
PROFESSIONAL CREDIT SERVICE	06/28/19	1044232	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	277.20
PROFESSIONAL CREDIT SERVICE	06/28/19	1044234	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	1,224.98
PROFESSIONAL CREDIT SERVICE	06/28/19	1044236	General	5160200	County Administration	Lane County Justice Dist	Professional & Consulting	277.20
PUBLIC AFFAIRS COUNSEL	06/28/19	1044258	General	5770020	General Expense	County Special Projects	Professional & Consulting	11,878.00
RAFILSON & ASSOCIATES, LLC	06/07/19	1042811	General	1515120	Sheriff's Office	Human Resources	Professional & Consulting	4,950.00
SORENSEN, FORENSICS, LLC	06/14/19	1043478	General	1111010	District Attorney	Criminal Prosecution	Professional & Consulting	9,004.60
STATE OF OREGON	06/21/19	1019802	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	16,088.47
THOMSON REUTERS - WEST	06/21/19	1043798	General	3140080	Assessment and Taxation	Appraisal	Professional & Consulting	114.19
THOMSON REUTERS - WEST	06/21/19	1043798	General	3140020	Assessment and Taxation	Property & Tax Management	Professional & Consulting	342.57
TRANSUNION RISK AND ALTERNATIVE	06/07/19	1042405	General	1515212	Sheriff's Office	Investigations	Professional & Consulting	110.25
TRANSUNION RISK AND ALTERNATIVE	06/21/19	1043986	General	1111010	District Attorney	Criminal Prosecution	Professional & Consulting	55.44
TRANSUNION RISK AND ALTERNATIVE	06/21/19	1043986	General	1111020	District Attorney	Family Law Division	Professional & Consulting	34.89
TRANSUNION RISK AND ALTERNATIVE	06/21/19	1043986	General	1111030	District Attorney	Victim/Witness Program	Professional & Consulting	6.60
TRANSUNION RISK AND ALTERNATIVE	06/21/19	1043986	General	1111050	District Attorney	Death Investigations	Professional & Consulting	15.07
TRINITY SERVICES GROUP INC.	06/07/19	1040691	General	1515330	Sheriff's Office	Food Services	Professional & Consulting	2,627.61
TRINITY SERVICES GROUP INC.	06/14/19	1043207	General	1515330	Sheriff's Office	Food Services	Professional & Consulting	2,571.57
TRINITY SERVICES GROUP INC.	06/21/19	1043631	General	1515330	Sheriff's Office	Food Services	Professional & Consulting	2,602.83
TRINITY SERVICES GROUP INC.	06/28/19	1044216	General	1515330	Sheriff's Office	Food Services	Professional & Consulting	2,620.85
UNIVERSITY OF OREGON	06/28/19	1043739	General	5770020	General Expense	County Special Projects	Professional & Consulting	22,500.00
VERB MARKETING AND PR, INC	06/14/19	1043388	General	5770020	General Expense	County Special Projects	Professional & Consulting	110.00
WELLPATH	06/21/19	1043636	General	1515340	Sheriff's Office	Medical Services	Professional & Consulting	75,715.26
WELLPATH	06/21/19	1043644	General	1515340	Sheriff's Office	Medical Services	Professional & Consulting	75,715.26
ART STREET INTERACTIVE, INC.	06/28/19	1044364	Parks and Open Spaces	3626810	Public Works	Campground Operations	Professional & Consulting	1,048.00
BENTON, KELLY	06/14/19	1043185	Parks and Open Spaces	3626800	Public Works	Parks Operations	Professional & Consulting	122.00
CAREER BUILDER GOVERNMENT	06/07/19	1042345	Parks and Open Spaces	3626800	Public Works	Parks Operations	Professional & Consulting	256.00
DELTA OPERATIONS & CONSULTING INC.	06/28/19	1044393	Parks and Open Spaces	3626810	Public Works	Campground Operations	Professional & Consulting	150.00
DELTA OPERATIONS & CONSULTING INC.	06/28/19	1044394	Parks and Open Spaces	3626810	Public Works	Campground Operations	Professional & Consulting	710.00
EMMANUEL SITE WORKS LLC	06/28/19	1044396	Parks and Open Spaces	3626810	Public Works	Campground Operations	Professional & Consulting	7,015.00
FORESS SIGN & MANUFACTURING, LLC	06/07/19	1042633	Parks and Open Spaces	3626800	Public Works	Parks Operations	Professional & Consulting	2,600.00
MAKE IT HAPPEN, LLC	06/07/19	1039757	Parks and Open Spaces	3626810	Public Works	Campground Operations	Professional & Consulting	2,887.50
PASSPORT LABS	06/28/19	1044598	Parks and Open Spaces	3626800	Public Works	Parks Operations	Professional & Consulting	250.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636203	Public Works	Zone 3 - Dexter	Professional & Consulting	119.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636208	Public Works	Vegetation	Professional & Consulting	175.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636209	Public Works	Bridges	Professional & Consulting	90.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636901	Public Works	Sign Shop	Professional & Consulting	119.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636205	Public Works	Zone 5 - Florence	Professional & Consulting	45.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	General Road	3636201	Public Works	Zone 1 - Metro	Professional & Consulting	85.00
DDJ WINDOW CLEANING, LLC	06/07/19	1040820	General Road	3630160	Public Works	PW Facilities	Professional & Consulting	7,030.00
INDUSTRIAL SAFETY SERVICES, INC.	06/28/19	1044141	General Road	3632030	Public Works	Safety Program	Professional & Consulting	3,863.00
KERNUTT STOKES BRANDT & CO.	06/07/19	1042654	General Road	3632010	Public Works	Public Works Administration	Professional & Consulting	718.75
LANTZ ELECTRIC INC	06/21/19	1043667	General Road	3636902	Public Works	Electrical	Professional & Consulting	4,790.01
LANTZ ELECTRIC INC	06/21/19	1043668	General Road	3636902	Public Works	Electrical	Professional & Consulting	1,219.77
MCKENZIE COMMERCIAL CONTRACTORS,	06/07/19	1040822	General Road	3636700	Public Works	Right Of Way Services	Professional & Consulting	1,972.00
PORTLAND STATE UNIVERSITY	06/28/19	1044585	General Road	3636100	Public Works	Design Services	Professional & Consulting	145.80
US DEPARTMENT OF AGRICULTURE	06/07/19	1042697	General Road	3636205	Public Works	Zone 5 - Florence	Professional & Consulting	233.81
US DEPARTMENT OF AGRICULTURE	06/07/19	1042697	General Road	3636205	Public Works	Zone 5 - Florence	Professional & Consulting	46.76
US DEPARTMENT OF AGRICULTURE	06/07/19	1042697	General Road	3636205	Public Works	Zone 5 - Florence	Professional & Consulting	140.28
US DEPARTMENT OF AGRICULTURE	06/07/19	1042698	General Road	3636205	Public Works	Zone 5 - Florence	Professional & Consulting	1,298.15
ATTENTI US, INC.	06/14/19	1043227	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	5,724.80
ATTENTI US, INC.	06/14/19	1043228	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	2,662.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044451	SR SubFund Public Safety	1515221	Sheriff's Office	Veneta L. E. Contract	Professional & Consulting	130.00
LEGACY LABORATORY SERVICES	06/28/19	1044231	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	1,160.70
PEARSON EDUCATION	06/21/19	1043962	SR SubFund Public Safety	1515362	Sheriff's Office	Sherman Center Education	Professional & Consulting	84.00
PISANI, TONI	06/14/19	1043049	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	4,252.50
SOI SERVICE COMPANY INC	06/28/19	1044255	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Professional & Consulting	150.00
TAFT, PH.D., CASEY	06/07/19	1042703	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Professional & Consulting	4,800.00
BRIDGES TO SAFETY, LANE AND LINN	06/21/19	1044044	SR SubFund County Admin	5115532	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	3,369.04
GMA ARCHITECTS	06/28/19	1044217	SR SubFund County Admin	5115502	County Administration	Relocation	Professional & Consulting	4,588.00
GTO MANAGEMENT INC.	06/28/19	1044737	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Professional & Consulting	337.50
LEGACY LABORATORY SERVICES	06/21/19	1044052	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Professional & Consulting	827.00
MARTIN, REBECCA L.	06/14/19	1043460	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Professional & Consulting	1,800.00
MCKENZIE COUNSELING	06/28/19	1044736	SR SubFund County Admin	5115530	County Administration	CCA Subcontracts	Professional & Consulting	10,025.00
N.F.W. LLC	06/07/19	1042846	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Professional & Consulting	390.00
RELIEF NURSERY INC	06/14/19	1043459	SR SubFund County Admin	5115540	County Administration	Enhanced Operations Pgm	Professional & Consulting	1,100.00
SIUSLAW OUTREACH SERVICES	06/28/19	1044734	SR SubFund County Admin	5115416	County Administration	416 Prison Diversion Pgm	Professional & Consulting	88.32
SIUSLAW OUTREACH SERVICES	06/28/19	1044734	SR SubFund County Admin	5115532	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	355.26
SIUSLAW OUTREACH SERVICES	06/28/19	1044735	SR SubFund County Admin	5115416	County Administration	416 Prison Diversion Pgm	Professional & Consulting	360.27
SIUSLAW OUTREACH SERVICES	06/28/19	1044735	SR SubFund County Admin	5115532	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	1,441.09
WILLAMETTE FAMILY, INC.	06/14/19	1043458	SR SubFund County Admin	5115530	County Administration	CCA Subcontracts	Professional & Consulting	12,333.33
WOMENSPACE, INC.	06/21/19	1044046	SR SubFund County Admin	5115416	County Administration	416 Prison Diversion Pgm	Professional & Consulting	2,018.37
WOMENSPACE, INC.	06/21/19	1044046	SR SubFund County Admin	5115532	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	9,196.57
WOMENSPACE, INC.	06/21/19	1044047	SR SubFund County Admin	5115416	County Administration	416 Prison Diversion Pgm	Professional & Consulting	1,455.21
WOMENSPACE, INC.	06/21/19	1044047	SR SubFund County Admin	5115532	County Administration	Justice Reinvest Sub-Con	Professional & Consulting	6,629.31
TRAVEL LANE COUNTY	06/20/19	1044331	SR SubFund General Exp	5770061	General Expense	Visitor Services	Professional & Consulting	210,373.78
EMERGENCY VETERINARY HOSPITAL	06/28/19	1044395	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Professional & Consulting	574.03
GREENHILL HUMANE SOCIETY	06/28/19	1044400	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Professional & Consulting	12,000.17
5TH STREET PUBLIC MARKET	06/07/19	1041212	Health & Human Services	3427099	Health & Human Services	HHS Administration Contingency	Professional & Consulting	532.02
5TH STREET PUBLIC MARKET	06/07/19	1041214	Health & Human Services	3427099	Health & Human Services	HHS Administration Contingency	Professional & Consulting	798.03
BOVEE MD, DOUGLAS L	06/21/19	1043924	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Professional & Consulting	5,318.75
BOVEE MD, DOUGLAS L	06/21/19	1043924	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Professional & Consulting	4,140.00
CIOX HEALTH	06/21/19	1043890	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	9.70

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
CORNERSTONE SERVICES INC	06/14/19	1043012	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Professional & Consulting	146.00
EUGENICORP	06/28/19	1044491	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Professional & Consulting	2,700.00
FIGOLI QUINN & ASSOCIATES	06/28/19	1044490	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Professional & Consulting	230.00
FOWLER, CLARE	06/28/19	1044465	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Professional & Consulting	600.00
ISLER CPA, LLC	06/14/19	1042973	Health & Human Services	3427011	Health & Human Services	Direct Program Support	Professional & Consulting	255.85
LANE COUNCIL OF GOVERNMENTS	06/14/19	1042998	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	757.92
LANE COUNCIL OF GOVERNMENTS	06/21/19	1043918	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	881.79
LANE COUNTY	06/14/19	1043426	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	40.50
LINGUAVA INTERPRETERS, INC.	06/07/19	1042582	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	78.75
LINGUAVA INTERPRETERS, INC.	06/07/19	1042582	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	78.75
LINGUAVA INTERPRETERS, INC.	06/07/19	1042710	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	52.80
LINGUAVA INTERPRETERS, INC.	06/07/19	1042710	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	52.80
LINGUAVA INTERPRETERS, INC.	06/07/19	1042711	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	63.00
LINGUAVA INTERPRETERS, INC.	06/07/19	1042711	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	63.00
LINGUAVA INTERPRETERS, INC.	06/07/19	1042712	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	168.63
LINGUAVA INTERPRETERS, INC.	06/07/19	1042712	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Professional & Consulting	168.62
LINGUAVA INTERPRETERS, INC.	06/07/19	1042723	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Professional & Consulting	247.50
MCKENZIE PERSONNEL SYSTEMS	06/28/19	1044190	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svcs	Professional & Consulting	102.60
NEXTGEN HEALTHCARE	06/14/19	1042874	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	685.63
NEXTGEN HEALTHCARE	06/14/19	1042875	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,831.50
NEXTGEN HEALTHCARE	06/14/19	1042876	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
NEXTGEN HEALTHCARE	06/14/19	1042877	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,002.00
NEXTGEN HEALTHCARE	06/14/19	1042878	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	753.54
NEXTGEN HEALTHCARE	06/14/19	1042879	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Professional & Consulting	447.50
NEXTGEN HEALTHCARE	06/14/19	1042881	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Professional & Consulting	447.50
NEXTGEN HEALTHCARE	06/14/19	1042883	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	1,485.00
OPTIONS COUNSELING SERVICES OF OREGON	06/28/19	1044489	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	1,714.30
OREGON HEALTH AUTHORITY	06/28/19	1044343	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Professional & Consulting	2,601.50
SCHWARTZ, JONATHAN S	06/07/19	1040745	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	205.00
SMITH, ERNEST	06/28/19	1044362	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	229.00
SOUTH LANE MENTAL HEALTH, INC.	06/14/19	1043440	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	1,203.50
STALEY PINE CONSULTING	06/21/19	1043893	Health & Human Services	3427235	Health & Human Services	Healthy Families	Professional & Consulting	1,500.00
SUNDERLAND, DEBRA	06/21/19	1044276	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	4,160.00
SUNDERLAND, DEBRA	06/21/19	1044277	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	4,675.83
TRANSCRIPTIONS INC.	06/21/19	1043926	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	521.87
UNITED WAY OF LANE COUNTY	06/14/19	1043373	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Professional & Consulting	60,000.00
YOUNG, CYNTHIA	06/14/19	1043187	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional & Consulting	418.78
ACCESSIBILITY NORTHWEST	06/28/19	1044322	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	220.00
ALTERNATIVE WORK CONCEPTS	06/21/19	1043891	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	375.00
CIOX HEALTH	06/21/19	1043890	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	98.08
DOCUTRAK IMAGING, INC.	06/21/19	1043904	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	2,793.48
DONNA MARIE HARMON	06/07/19	1042567	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	4,040.00
EMPLOYMENT RELATIONS BOARD	06/21/19	1043866	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	812.50
GALT FOUNDATION	06/28/19	1044443	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	838.56
GALT FOUNDATION	06/28/19	1044446	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	1,118.40
GALT FOUNDATION	06/28/19	1044447	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	1,153.88
GALT FOUNDATION	06/28/19	1044448	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	1,061.76
INTEGRITY HEALTHCARE LOCUMS, LLC	06/14/19	1042935	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	4,723.83
INTEGRITY HEALTHCARE LOCUMS, LLC	06/14/19	1042937	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	6,145.61
INTEGRITY HEALTHCARE LOCUMS, LLC	06/21/19	1043905	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	4,387.62
JING-CRAYTOR, TING	06/20/19	1043908	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	5,680.00
LANE COUNTY	06/14/19	1043426	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	81.00
LANE COUNTY	06/14/19	1043426	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	40.50
LINGUAVA INTERPRETERS, INC.	06/28/19	1044307	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	478.15
LINGUAVA INTERPRETERS, INC.	06/28/19	1044309	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	191.50
LINGUAVA INTERPRETERS, INC.	06/28/19	1044310	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	695.35
LINGUAVA INTERPRETERS, INC.	06/28/19	1044311	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	736.00
LINGUAVA INTERPRETERS, INC.	06/28/19	1044314	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	109.50
LINGUAVA INTERPRETERS, INC.	06/28/19	1044317	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	710.22
MISC - SUPPLIES/GENERAL	06/07/19	1042341	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	150.00
NEXTGEN HEALTHCARE	06/14/19	1042874	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	2,897.45
NEXTGEN HEALTHCARE	06/14/19	1042874	Community Health Centers Subfd	3427081	Health & Human Services	Clinical Financial Services	Professional & Consulting	1,981.15
NEXTGEN HEALTHCARE	06/14/19	1042876	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	288.38
NEXTGEN HEALTHCARE	06/14/19	1042878	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	3,085.88
NEXTGEN HEALTHCARE	06/14/19	1042878	Community Health Centers Subfd	3427081	Health & Human Services	Clinical Financial Services	Professional & Consulting	3,745.95
OPTIMIZER SYSTEMS, INC	06/21/19	1043911	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	275.00
OPTIMIZER SYSTEMS, INC	06/21/19	1043911	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	40.00
PEACEHEALTH MEDICAL GROUP	06/21/19	1043892	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	22,502.08
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044027	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	436.67
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044029	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	127.40
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044030	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	136.30
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044032	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	221.56
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044033	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	312.60
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044035	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	176.30
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044036	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	119.80
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044041	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	357.47
QUEST DIAGNOSTICS INCORPORATED	06/21/19	1044042	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	539.96
QUEST DIAGNOSTICS INCORPORATED	06/28/19	1044716	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	502.31
RX STRATEGIES, INC.	06/21/19	1043906	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	9,104.00
RX STRATEGIES, INC.	06/28/19	1044302	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	Professional & Consulting	7,973.64
GUILLEN, VICKI M	06/28/19	1044487	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Professional & Consulting	150.00
JUSTICE BENEFITS INC.	06/28/19	1044547	Youth Services SubFund	3427550	Health & Human Services	Supervision	Professional & Consulting	630.83
LANE COUNTY	06/14/19	1043426	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Professional & Consulting	40.50
LANE COUNTY	06/14/19	1043426	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Professional & Consulting	40.50
LANGUAGE LINE SERVICES, INC.	06/28/19	1044488	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Professional & Consulting	368.44
LOOKING GLASS COMMUNITY SERVICES	06/07/19	1040751	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Professional & Consulting	160.00
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044462	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Professional & Consulting	160.00
REDWOOD TOXICOLOGY LABORATORY INC	06/07/19	1042562	Youth Services SubFund	3427550	Health & Human Services	Supervision	Professional & Consulting	328.00
REDWOOD TOXICOLOGY LABORATORY INC	06/07/19	1042563	Youth Services SubFund	3427550	Health & Human Services	Supervision	Professional & Consulting	373.21
REDWOOD TOXICOLOGY LABORATORY INC	06/28/19	1044486	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Professional & Consulting	450.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044451	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Professional & Consulting	507.50
CINCO, LLC	06/07/19	1042650	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Professional & Consulting	320.00
OREGON ASSOC CHIEFS OF POLICE	06/07/19	1040717	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Professional & Consulting	453.60
TRINITY SERVICES GROUP INC.	06/07/19	1040691	Local Option Tax Levy	1515730	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,316.07
TRINITY SERVICES GROUP INC.	06/14/19	1043207	Local Option Tax Levy	1515730	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,117.39
TRINITY SERVICES GROUP INC.	06/21/19	1043631	Local Option Tax Levy	1515730	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,228.21
TRINITY SERVICES GROUP INC.	06/28/19	1044216	Local Option Tax Levy	1515730	Sheriff's Office	Food Services - Levy	Professional & Consulting	9,292.11
WELLPATH	06/21/19	1043636	Local Option Tax Levy	1515740	Sheriff's Office	Medical Services - Levy	Professional & Consulting	268,445.03
WELLPATH	06/21/19	1043644						

Lane County, Oregon  
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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
ALLEGIAN BUSINESS FINANCE	06/21/19	1043641	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	553.17
ALLEGIAN BUSINESS FINANCE	06/28/19	1044083	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	8,744.40
BERGESON BOESE & ASSOCIATES INC	06/28/19	1043535	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional & Consulting	2,143.22
BRING RECYCLING	06/14/19	1043307	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	6,250.00
BRING RECYCLING	06/14/19	1043308	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	4,166.67
BRING RECYCLING	06/14/19	1043309	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	8,333.34
BRING RECYCLING	06/28/19	1043536	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	6,250.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional & Consulting	74.00
CASCADE HEALTH SOLUTIONS	06/28/19	1044508	Solid Waste Disposal	3634510	Public Works	Special Waste	Professional & Consulting	2,391.00
EMC-ENGINEERS/SCIENTISTS, LLC	06/21/19	1043643	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional & Consulting	3,050.00
EMERALD PEOPLES UTILITY DIST	06/14/19	1043317	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	968.25
EMERALD PEOPLES UTILITY DIST	06/21/19	1043647	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	645.50
GARTEN SERVICES, INC.	06/28/19	1043542	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	1,500.00
GEOTERRA, INC	06/28/19	1043544	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	6,985.00
J I WALKER & SONS INC	06/28/19	1043547	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	4,037.50
J I WALKER & SONS INC	06/28/19	1043548	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	3,825.00
JNB TRANSPORT, INC.	06/28/19	1043549	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	626.75
JNB TRANSPORT, INC.	06/28/19	1043550	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	626.75
LANDAU ASSOCIATES, INC	06/28/19	1043560	Solid Waste Disposal	3634520	Public Works	Vactor Facility	Professional & Consulting	6,741.75
LANE FOREST PRODUCTS, INC.	06/28/19	1043827	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	15,474.29
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1043562	Solid Waste Disposal	3634605	Public Works	Environmental Services	Professional & Consulting	856.32
MISC - SUPPLIES/GENERAL	06/07/19	1041483	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	750.00
NORTHWEST YOUTH CORPS	06/14/19	1043189	Solid Waste Disposal	3634605	Public Works	Environmental Services	Professional & Consulting	795.50
NORTHWEST YOUTH CORPS	06/14/19	1043190	Solid Waste Disposal	3634605	Public Works	Environmental Services	Professional & Consulting	2,252.13
RACO MANUFACTURING & ENGINEERING	06/28/19	1044709	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional & Consulting	660.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041932	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	110.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041933	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	220.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041934	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	220.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041935	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	110.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041936	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	110.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041937	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	110.00
RENEWABLE RESOURCE GROUP, INC.	06/07/19	1041938	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	224.00
SCS ENGINEERS	06/14/19	1043467	Solid Waste Disposal	3634700	Public Works	Short Mtn Cell Development	Professional & Consulting	11,978.64
ST VINCENT DEPAUL SOCIETY	06/14/19	1043221	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	11,350.00
ST VINCENT DEPAUL SOCIETY	06/14/19	1043223	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	2,548.00
THERMO FLUIDS INC	06/14/19	1043243	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	140.40
THERMO FLUIDS INC	06/14/19	1043246	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	132.90
THERMO FLUIDS INC	06/14/19	1043256	Solid Waste Disposal	3634320	Public Works	Recycling	Professional & Consulting	290.00
WALAMA RESTORATION PROJECT	06/14/19	1043281	Solid Waste Disposal	3634605	Public Works	Environmental Services	Professional & Consulting	4,287.50
PEARSON EDUCATION	06/21/19	1043962	Corrections Commissary	1515030	Sheriff's Office	Corrections	Professional & Consulting	124.00
STOP DROP AND YOGA LLC	06/14/19	1043211	Corrections Commissary	1515030	Sheriff's Office	Corrections	Professional & Consulting	400.00
LANE COUNTY SHERIFFS OFFICE	06/21/19	1044078	Land Management Fund	3628070	Public Works	Compliance Program	Professional & Consulting	1,400.00
MARATHON HEALTH, LLC	06/14/19	1043384	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	64,232.00
MARATHON HEALTH, LLC	06/14/19	1043384	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	(760.00)
MARATHON HEALTH, LLC	06/21/19	1043854	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	55,616.00
MARATHON HEALTH, LLC	06/21/19	1043858	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	64,326.00
MARATHON HEALTH, LLC	06/21/19	1043858	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	(4,520.00)
US WELLNESS INC.	06/14/19	1043367	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Professional & Consulting	17,086.00
WELLS FARGO BANK	06/07/19	1042725	Self Insurance	5751050	General Expense	General Liability	Professional & Consulting	30,173.50
HARTFORD LIFE AND ACCIDENT	06/14/19	1043371	Employee Benefit	5751120	General Expense	Disability Insurance	Professional & Consulting	3,379.50
INOVA EMPLOYEE ASSISTANCE	06/21/19	1043731	Employee Benefit	5751106	General Expense	EE Assistance Program	Professional & Consulting	26,616.36
DDJ WINDOW CLEANING, LLC	06/07/19	1040820	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Professional & Consulting	3,620.00
DOWNTOWN ATHLETIC CLUB	06/07/19	1041615	Technology Services	5858140	Information Services	CIT Projects & Reserves	Professional & Consulting	206.00
SMART ERP SOLUTIONS, INC.	06/28/19	1044706	Technology Services	5858140	Information Services	CIT Projects & Reserves	Professional & Consulting	810.00
SMART PANDA CORPORATION, THE	06/14/19	1043411	Technology Services	5858140	Information Services	CIT Projects & Reserves	Professional & Consulting	560.00
HEALTHPORT	06/14/19	1043472	General	1111010	District Attorney	Criminal Prosecution	Court Related Personal Service	141.46
LANE COUNTY	06/21/19	1043937	General	1111010	District Attorney	Criminal Prosecution	Court Related Personal Service	38.08
LANE COUNTY	06/21/19	1043937	General	1111010	District Attorney	Criminal Prosecution	Court Related Personal Service	10.00
OREGON DRIVER & MOTOR VEHICLE	06/21/19	1044072	General	1111010	District Attorney	Criminal Prosecution	Court Related Personal Service	188.00
PETTY CASH	06/21/19	1043947	General	1111010	District Attorney	Criminal Prosecution	Court Related Personal Service	210.54
MCOUNT PISGAH ARBORETUM	06/07/19	1042736	Parks and Open Spaces	3626800	Public Works	Parks Operations	Public Safety Services	400.00
ALLEGIAN BUSINESS FINANCE	06/28/19	1043727	Lane Events Center	3635030	Public Works	Convention & Event Ops	Public Safety Services	4,437.67
SECURECOM INC	06/14/19	1043070	Lane Events Center	3635030	Public Works	Convention & Event Ops	Public Safety Services	100.64
PROTECTIVE SERVICES LLC	06/07/19	1042559	Parks and Open Spaces	3626800	Public Works	Parks Operations	Banking & Armored Car Svc	26.07
PROTECTIVE SERVICES LLC	06/28/19	1044599	Parks and Open Spaces	3626800	Public Works	Parks Operations	Banking & Armored Car Svc	96.00
PROTECTIVE SERVICES LLC	06/07/19	1042559	General Road	3636710	Public Works	Public Works Permits	Banking & Armored Car Svc	26.08
PROTECTIVE SERVICES LLC	06/07/19	1042559	General Road	3632010	Public Works	Public Works Administration	Banking & Armored Car Svc	13.04
PROTECTIVE SERVICES LLC	06/07/19	1042560	General Road	3632010	Public Works	Public Works Administration	Banking & Armored Car Svc	144.00
PROTECTIVE SERVICES LLC	06/28/19	1044599	General Road	3636710	Public Works	Public Works Permits	Banking & Armored Car Svc	21.33
PROTECTIVE SERVICES LLC	06/28/19	1044600	General Road	3632010	Public Works	Public Works Administration	Banking & Armored Car Svc	168.00
PROTECTIVE SERVICES LLC	06/28/19	1044463	Health & Human Services	3427010	Health & Human Services	Administration	Banking & Armored Car Svc	352.00
PROTECTIVE SERVICES LLC	06/21/19	1043912	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Banking & Armored Car Svc	320.00
PROTECTIVE SERVICES LLC	06/07/19	1042560	Lane Events Center	3635010	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	06/28/19	1044600	Lane Events Center	3635010	Public Works	Administration	Banking & Armored Car Svc	88.00
PROTECTIVE SERVICES LLC	06/07/19	1042559	Land Management Fund	3628040	Public Works	Land Management Administration	Banking & Armored Car Svc	286.81
PROTECTIVE SERVICES LLC	06/28/19	1044599	Land Management Fund	3628040	Public Works	Land Management Administration	Banking & Armored Car Svc	234.67
PROTECTIVE SERVICES LLC	06/14/19	1043531	Intergovernmental Services	5170021	County Administration	Financial Services - InterDept	Banking & Armored Car Svc	364.00
BI MART CORPORATION	06/07/19	1042198	General	1111030	District Attorney	Victim/Witness Program	Relief & Assistance	242.19
LANE COUNTY	06/21/19	1043937	General	1111030	District Attorney	Victim/Witness Program	Relief & Assistance	500.00
HIGGINS, GLEN	06/07/19	1040846	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Training Services	157.01
IITR TRUCK DRIVING SCHOOL	06/07/19	1040890	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Training Services	4,500.00
IITR TRUCK DRIVING SCHOOL	06/14/19	1042931	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Training Services	4,500.00
LANE COMMUNITY COLLEGE	06/21/19	1043838	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	669.00
LANE COMMUNITY COLLEGE	06/21/19	1043841	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	669.00
LANE COMMUNITY COLLEGE	06/21/19	1043843	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	489.00
LANE COMMUNITY COLLEGE	06/21/19	1043845	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	739.00
MISC - SUPPLIES/GENERAL	06/07/19	1042251	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	234.75
WILSON, JENNIFER	06/21/19	1043850	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Training Services	1,500.00
WW NDT SERVICES, INC.	06/21/19	1043919	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Training Services	7,550.00
ALCANTAR-FLORES, JOSEPH	06/28/19	1044459	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	106.28
ALCANTAR-FLORES, JOSEPH	06/28/19	1044460	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	105.00
ALLEN, JUSTIN	06/14/19	1043318	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	153.65
ALLEN, JUSTIN	06/28/19	1044411	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	139.77
BROCK, CLAYTON	06/14/19	1043319	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	110.25
BROCK, CLAYTON	06/14/19	1043320	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	112.12
FLYNN, ALANA	06/14/19	1043322	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	150.73
FLYNN, ALANA	06/28/19	1044417	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	165.78
GARCIA-MONCADA, ANDRES	06/14/19	1043323	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	163.88
GONZALEZ, TRISTYN	06/14/19	1043325	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	164.15
GONZALEZ, TRISTYN	06/14/19	1043326	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	221.67
GONZALEZ, TRISTYN	06/28/19	1044419	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	229.58
GONZALEZ, TRISTYN	06/28/19	1044421	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	216.17
HOPKINS, ELIZABETH	06/14/19	1043330	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	109.92
Hibel, Chris	06/28/19	1044422	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	106.40
LAGARDA-GOVEA, JAIME	06/14/19	1043334	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	102.71
LAGARDA-GOVEA, JAIME	06/14/19	1043335	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	111.89
MARTINEZ, JUSTIN	06/14/19	1043337	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	107.57
PATTERSON, JONATHAN	06/14/19	1043341	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	287.27

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
PATTERSON, JONATHAN	06/28/19	1044435	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	126.07
PRICE, GRANT	06/28/19	1044436	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	On The Job Training	126.39
TODD, MEMPHIS	06/14/19	1043345	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	114.92
TODD, MEMPHIS	06/14/19	1043347	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	116.55
TODD, MEMPHIS	06/28/19	1044456	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	111.65
TODD, MEMPHIS	06/28/19	1044457	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	On The Job Training	110.95
CASCADE HEALTH SOLUTIONS	06/21/19	1043836	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	142.00
FRED MEYER	06/07/19	1042243	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	500.00
FRED MEYER	06/07/19	1042245	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	300.00
FRED MEYER	06/07/19	1042248	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	500.00
LANE TRANSIT DISTRICT	06/07/19	1042247	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	552.00
MCGRIFF, JASON	06/07/19	1040862	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Support Services	160.00
MISC - SUPPLIES/GENERAL	06/07/19	1042236	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	252.51
MISC - SUPPLIES/GENERAL	06/07/19	1042367	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Support Services	186.83
MISC - SUPPLIES/GENERAL	06/07/19	1041332	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Support Services	539.50
ALBERTSONS	06/07/19	1040919	Youth Services SubFund	3427550	Health & Human Services	Supervision	Support Services	101.31
AMAZON.COM INC	06/07/19	1042049	Youth Services SubFund	3427540	Health & Human Services	Detention	Support Services	59.98
GOODWILL INDUSTRIES OF LANE AND	06/07/19	1042102	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Support Services	191.00
LANE TRANSIT DISTRICT	06/07/19	1041836	Youth Services SubFund	3427550	Health & Human Services	Supervision	Support Services	275.00
LANE TRANSIT DISTRICT	06/28/19	1044478	Youth Services SubFund	3427550	Health & Human Services	Supervision	Support Services	125.00
MISC - SUPPLIES/GENERAL	06/07/19	1042043	Youth Services SubFund	3427540	Health & Human Services	Detention	Support Services	388.77
MISC - SUPPLIES/GENERAL	06/07/19	1042323	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Support Services	407.90
MISC - SUPPLIES/GENERAL	06/07/19	1042323	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Support Services	407.90
WAL-MART STORES, INC.	06/07/19	1042161	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Support Services	54.27
AMAZON.COM INC	06/07/19	1042049	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	59.99
MISC - SUPPLIES/GENERAL	06/07/19	1042043	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	388.77
WAL-MART STORES, INC.	06/07/19	1042161	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Support Services	54.27
MISC - SUPPLIES/GENERAL	06/07/19	1041806	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Subscriptions	290.00
MISC - SUPPLIES/GENERAL	06/07/19	1042359	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Subscriptions	142.80
AMAZON.COM INC	06/07/19	1042075	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Subscriptions	119.00
MISC-SUBSCRIPTIONS	06/07/19	1041059	Lane Events Center	3635030	Public Works	Convention & Event Ops	Subscriptions	155.40
DRS. FINE, HOFFMAN & SIMS, LLC	06/28/19	1044267	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
DRS. FINE, HOFFMAN & SIMS, LLC	06/28/19	1044268	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	06/14/19	1043417	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
EAST WEST TEA COMPANY, LLC	06/14/19	1043418	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
PROFESSIONAL CREDIT SERVICE	06/28/19	1044264	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
REVOLUTION DESIGN GROUP	06/21/19	1043851	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
XS MEDIA	06/28/19	1044269	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	On The Job Training - Services	3,500.00
BETHEL SCHOOL DIST NO 52	06/07/19	1040752	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	Intergovernmental Agreements	6,156.17
BETHEL SCHOOL DIST NO 52	06/07/19	1040752	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	Intergovernmental Agreements	14,779.24
MCKENZIE SCHOOL DIST NO 68	06/28/19	1044215	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Intergovernmental Agreements	3,800.00
LANE COUNCIL OF GOVERNMENTS	06/14/19	1043429	Technology Services	5858340	Information Services	GIS Services	Intergovernmental Agreements	32,739.00
ALERTSENSE, INC.	06/28/19	1044696	General	5252020	Office of Emergency Management	Emergency Management	Agency Payments	41,800.00
OREGON STATE POLICE	06/28/19	1044230	General	1515240	Sheriff's Office	Police Records	Agency Payments	1,920.00
OREGON WATER RESOURCE DEPARTMENT	06/28/19	1044707	General	5252020	Office of Emergency Management	Emergency Management	Agency Payments	1,875.00
COAST BROADCASTING	06/14/19	1043474	Liquor Law Enforcement	1111011	District Attorney	Liquor Law Enforcement	Agency Payments	200.00
RELIEF NURSERY INC	06/21/19	1043652	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Agency Payments	3,466.79
RELIEF NURSERY INC	06/21/19	1043654	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Agency Payments	8,437.32
LANE COUNTY HISTORICAL MUSEUM	06/20/19	1044334	SR SubFund General Exp	5770063	General Expense	Museum	Agency Payments	23,645.04
CATHOLIC COMMUNITY SERVICES	06/21/19	1043502	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	2,709.72
CATHOLIC COMMUNITY SERVICES	06/21/19	1043502	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	605.81
CATHOLIC COMMUNITY SERVICES	06/21/19	1043502	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	194.62
CATHOLIC COMMUNITY SERVICES	06/21/19	1043502	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	31.37
CATHOLIC COMMUNITY SERVICES	06/21/19	1043502	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	194.62
CATHOLIC COMMUNITY SERVICES	06/21/19	1043507	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	890.40
CATHOLIC COMMUNITY SERVICES	06/21/19	1043507	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	570.93
CATHOLIC COMMUNITY SERVICES	06/21/19	1043507	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	744.65
CATHOLIC COMMUNITY SERVICES	06/21/19	1043507	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	23.00
CATHOLIC COMMUNITY SERVICES	06/21/19	1043507	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	744.71
CATHOLIC COMMUNITY SERVICES	06/28/19	1044153	Intergovern Human Svces Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	4,174.79
CATHOLIC COMMUNITY SERVICES	06/28/19	1044153	Intergovern Human Svces Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	7,099.90
CATHOLIC COMMUNITY SERVICES	06/28/19	1044153	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,568.90
CATHOLIC COMMUNITY SERVICES	06/28/19	1044156	Intergovern Human Svces Fund	3427020	Health & Human Services	Community Svc Block Grant	Agency Payments	13,572.74
CATHOLIC COMMUNITY SERVICES	06/28/19	1044156	Intergovern Human Svces Fund	3427032	Health & Human Services	Community Dev Block Grant	Agency Payments	2,098.28
CATHOLIC COMMUNITY SERVICES	06/28/19	1044156	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	(130.70)
CATHOLIC COMMUNITY SERVICES	06/28/19	1044156	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,741.75
CATHOLIC COMMUNITY SERVICES	06/28/19	1044157	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	8,267.81
CENTRO LATINO AMERICANO	06/14/19	1042872	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	5,213.65
CENTRO LATINO AMERICANO	06/14/19	1042872	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	289.00
CENTRO LATINO AMERICANO	06/21/19	1043509	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,779.00
CENTRO LATINO AMERICANO	06/21/19	1043509	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	289.00
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	2,508.32
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	93.90
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	375.36
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	24.75
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	249.90
COMMUNITY SHARING PROGRAM	06/07/19	1040780	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Agency Payments	17.85
COMMUNITY SHARING PROGRAM	06/07/19	1040782	Intergovern Human Svces Fund	3427020	Health & Human Services	Community Svc Block Grant	Agency Payments	6,112.71
COMMUNITY SHARING PROGRAM	06/07/19	1040782	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,162.09
COMMUNITY SHARING PROGRAM	06/28/19	1044148	Intergovern Human Svces Fund	3427020	Health & Human Services	Community Svc Block Grant	Agency Payments	6,815.83
COMMUNITY SHARING PROGRAM	06/28/19	1044148	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,028.09
COMMUNITY SHARING PROGRAM	06/28/19	1044159	Intergovern Human Svces Fund	3427065	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,099.61
COMMUNITY SHARING PROGRAM	06/28/19	1044159	Intergovern Human Svces Fund	3427065	Health & Human Services	Housing Stabilization Pgm	Agency Payments	5,099.59
COMMUNITY SHARING PROGRAM	06/28/19	1044159	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	5,962.74
COMMUNITY SHARING PROGRAM	06/28/19	1044159	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	793.75
COMMUNITY SHARING PROGRAM	06/28/19	1044162	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	2,833.53
COMMUNITY SHARING PROGRAM	06/28/19	1044162	Intergovern Human Svces Fund	3427065	Health & Human Services	Housing Stabilization Pgm	Agency Payments	8,160.46
COMMUNITY SHARING PROGRAM	06/28/19	1044162	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	793.75
COMMUNITY SHARING PROGRAM	06/28/19	1044163	Intergovern Human Svces Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	4,147.10
COMMUNITY SHARING PROGRAM	06/28/19	1044163	Intergovern Human Svces Fund	3427065	Health & Human Services	Housing Stabilization Pgm	Agency Payments	1,839.54
COMMUNITY SHARING PROGRAM	06/28/19	1044163	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	793.75
EUGENE, CITY OF	06/07/19	1042813	Intergovern Human Svces Fund	3427025	Health & Human Services	Customer Care	Agency Payments	10,404.00
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	31,634.87
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	3,314.77
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	1,744.41
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	33,304.12
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	1,233.52
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	1,770.51
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	8,382.42
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	48.13
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	473.31
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	4,495.66
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	155.02
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	31,729.99
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human Svces Fund	3427023	Health & Human Services	Weatherization	Agency Payments	675.99
HOMES FOR GOOD HOUSING AGENCY	06/07/19	1040754	Intergovern Human					

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
HOMES FOR GOOD HOUSING AGENCY	06/21/19	1043500	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	109.37
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040784	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	218.40
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040784	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	15.60
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040787	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	901.46
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040787	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Agency Payments	64.39
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040792	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,087.00
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040792	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,160.00
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044182	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,301.49
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044182	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	221.59
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044184	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	6,912.88
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044184	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	147.00
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044185	Intergovern Human Svcs Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	7,732.10
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044186	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	3,397.18
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044186	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	169.86
MAINSTREAM HOUSING INCORPORATED	06/07/19	1040773	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	9,353.00
MAINSTREAM HOUSING INCORPORATED	06/07/19	1040773	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	4,297.00
MAINSTREAM HOUSING INCORPORATED	06/07/19	1040773	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	3,259.13
MAINSTREAM HOUSING INCORPORATED	06/07/19	1040773	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	478.44
MAINSTREAM HOUSING INCORPORATED	06/07/19	1040773	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	4,236.50
PEARL BUCK CENTER INC	06/28/19	1044152	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	3,302.31
PEARL BUCK CENTER INC	06/28/19	1044152	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	547.75
RELIEF NURSERY INC	06/28/19	1044187	Intergovern Human Svcs Fund	3427032	Health & Human Services	Community Dev Block Grant	Agency Payments	8,363.38
RELIEF NURSERY INC	06/28/19	1044187	Intergovern Human Svcs Fund	3427032	Health & Human Services	Community Dev Block Grant	Agency Payments	768.51
RELIEF NURSERY INC	06/28/19	1044187	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	707.76
RELIEF NURSERY INC	06/28/19	1044187	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	364.27
SHELTERCARE, INC.	06/07/19	1040735	Intergovern Human Svcs Fund	3427067	Health & Human Services	COC Planning	Agency Payments	1,931.23
SHELTERCARE, INC.	06/07/19	1040735	Intergovern Human Svcs Fund	3427067	Health & Human Services	COC Planning	Agency Payments	3,742.40
SHELTERCARE, INC.	06/07/19	1040735	Intergovern Human Svcs Fund	3427067	Health & Human Services	COC Planning	Agency Payments	256.00
SHELTERCARE, INC.	06/07/19	1040735	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	46.88
SHELTERCARE, INC.	06/07/19	1040735	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	930.62
SHELTERCARE, INC.	06/28/19	1044167	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	137.14
SHELTERCARE, INC.	06/28/19	1044167	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,268.57
SHELTERCARE, INC.	06/28/19	1044169	Intergovern Human Svcs Fund	3427067	Health & Human Services	COC Planning	Agency Payments	636.24
SHELTERCARE, INC.	06/28/19	1044169	Intergovern Human Svcs Fund	3427067	Health & Human Services	COC Planning	Agency Payments	3,886.22
SHELTERCARE, INC.	06/28/19	1044169	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	103.07
SHELTERCARE, INC.	06/28/19	1044169	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	957.66
SHELTERCARE, INC.	06/28/19	1044170	Intergovern Human Svcs Fund	3427028	Health & Human Services	FUSE	Agency Payments	7,225.76
SHELTERCARE, INC.	06/28/19	1044170	Intergovern Human Svcs Fund	3427028	Health & Human Services	FUSE	Agency Payments	4,985.00
SHELTERCARE, INC.	06/28/19	1044170	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	2,291.47
SHELTERCARE, INC.	06/28/19	1044170	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	(571.78)
SHELTERCARE, INC.	06/28/19	1044171	Intergovern Human Svcs Fund	3427028	Health & Human Services	FUSE	Agency Payments	18,651.10
SHELTERCARE, INC.	06/28/19	1044171	Intergovern Human Svcs Fund	3427028	Health & Human Services	FUSE	Agency Payments	20,964.80
SHELTERCARE, INC.	06/28/19	1044172	Intergovern Human Svcs Fund	3427028	Health & Human Services	FUSE	Agency Payments	870.84
SHELTERCARE, INC.	06/28/19	1044172	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	7,756.00
SHELTERCARE, INC.	06/28/19	1044172	Intergovern Human Svcs Fund	3427061	Health & Human Services	HUD Emerald	Agency Payments	460.34
SHELTERCARE, INC.	06/28/19	1044172	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	805.94
SHELTERCARE, INC.	06/28/19	1044173	Intergovern Human Svcs Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	10,349.02
SHELTERCARE, INC.	06/28/19	1044173	Intergovern Human Svcs Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	11,786.68
SHELTERCARE, INC.	06/28/19	1044173	Intergovern Human Svcs Fund	3427069	Health & Human Services	State Housing Programs	Agency Payments	523.16
SHELTERCARE, INC.	06/28/19	1044174	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	777.88
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427068	Health & Human Services	CDBG & COC Programs	Agency Payments	32,093.19
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427068	Health & Human Services	CDBG & COC Programs	Agency Payments	1,806.00
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427068	Health & Human Services	CDBG & COC Programs	Agency Payments	4,573.09
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427068	Health & Human Services	CDBG & COC Programs	Agency Payments	156.91
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427068	Health & Human Services	CDBG & COC Programs	Agency Payments	2,737.88
SHELTERCARE, INC.	06/28/19	1044175	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	17,385.46
ST VINCENT DEPAUL SOCIETY	06/07/19	1040760	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	319.47
ST VINCENT DEPAUL SOCIETY	06/07/19	1040760	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	164.47
ST VINCENT DEPAUL SOCIETY	06/07/19	1040762	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	3,253.70
ST VINCENT DEPAUL SOCIETY	06/07/19	1040762	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	349.73
ST VINCENT DEPAUL SOCIETY	06/07/19	1040764	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	5,962.33
ST VINCENT DEPAUL SOCIETY	06/07/19	1040766	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	11,986.41
ST VINCENT DEPAUL SOCIETY	06/28/19	1044176	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	2,527.69
ST VINCENT DEPAUL SOCIETY	06/28/19	1044176	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	152.20
ST VINCENT DEPAUL SOCIETY	06/28/19	1044177	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	6,182.40
ST VINCENT DEPAUL SOCIETY	06/28/19	1044178	Intergovern Human Svcs Fund	3427064	Health & Human Services	Emergency Solutions Grant	Agency Payments	239.77
ST VINCENT DEPAUL SOCIETY	06/28/19	1044178	Intergovern Human Svcs Fund	3427064	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,575.10
ST VINCENT DEPAUL SOCIETY	06/28/19	1044178	Intergovern Human Svcs Fund	3427064	Health & Human Services	Emergency Solutions Grant	Agency Payments	3,724.06
ST VINCENT DEPAUL SOCIETY	06/28/19	1044178	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	248.22
ST VINCENT DEPAUL SOCIETY	06/28/19	1044178	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	1,732.44
ST VINCENT DEPAUL SOCIETY	06/28/19	1044179	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	27,868.67
ST VINCENT DEPAUL SOCIETY	06/28/19	1044179	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	3,682.39
ST VINCENT DEPAUL SOCIETY	06/28/19	1044180	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	19,106.57
ST VINCENT DEPAUL SOCIETY	06/28/19	1044180	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	2,750.00
ST VINCENT DEPAUL SOCIETY	06/28/19	1044180	Intergovern Human Svcs Fund	3427066	Health & Human Services	Emergency Housing Account	Agency Payments	72,147.00
ST VINCENT DEPAUL SOCIETY	06/28/19	1044181	Intergovern Human Svcs Fund	3427060	Health & Human Services	State Homeless Asst Pgm	Agency Payments	3,924.60
UPPER WILLAMETTE COMMUNITY DEVELOPMENT	06/21/19	1043511	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Agency Payments	676.17
ADDITION COUNSELING AND	06/28/19	1044555	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	150,000.00
ADDITION COUNSELING AND	06/28/19	1044555	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	4,125.00
ADDITION COUNSELING AND	06/28/19	1044561	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	75,714.27
ADDITION COUNSELING AND	06/28/19	1044562	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	20,794.40
ADDITION COUNSELING AND	06/28/19	1044562	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	73,538.02
ADDITION COUNSELING AND	06/28/19	1044562	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	43,749.98
CENTRO LATINO AMERICANO	06/28/19	1044370	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	3,681.35
CENTRO LATINO AMERICANO	06/28/19	1044370	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	9,823.24
COLUMBIACARE SERVICES	06/07/19	1040749	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	44,917.30
COLUMBIACARE SERVICES	06/07/19	1040750	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	44,917.30
COLUMBIACARE SERVICES	06/28/19	1044357	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	32,000.00
FOOD FOR LANE COUNTY	06/07/19	1042832	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Agency Payments	400.00
GATEWAY ASSISTED LIVING, INC.	06/14/19	1043033	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	21,357.96
GATEWAY ASSISTED LIVING, INC.	06/14/19	1043033	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	7,025.85
GATEWAY ASSISTED LIVING, INC.	06/14/19	1043033	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	5,426.53
INTRUSTMENT NORTHWEST, INC.	06/28/19	1044722	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	404.28
KAIROIS	06/28/19	1044507	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,306.08
KAIROIS	06/28/19	1044507	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	43,079.68
LAUREL HILL CENTER	06/21/19	1043992	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,494.83
LAUREL HILL CENTER	06/21/19	1043992	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,850.00
LAUREL HILL CENTER	06/21/19	1043993	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,819.63
OPTIONS COUNSELING SERVICES OF OREGON	06/28/19	1044366	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	9,165.16
OREGON DEPT OF HUMAN SERVICES	06/07/19	1040748	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Agency Payments	47,854.29
OREGON HEALTH AUTHORITY	06/28/19	1044336	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON HEALTH AUTHORITY	06/28/19	1044337	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Agency Payments	1,200.00
OREGON HEALTH AUTHORITY	06/28/19	1044339	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Agency Payments	28,800.00
PARENTING NOW	06/28/19	1045040	Health & Human Services	3427235	Health & Human Services	Healthy Families		

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
PEACEHEALTH MEDICAL GROUP	06/21/19	1043991	Health & Human Services	3427260	Health & Human Services	Health Subcontracts	Agency Payments	9,208.33
RELIEF NURSERY INC	06/14/19	1043027	Health & Human Services	3427235	Health & Human Services	Healthy Families	Agency Payments	12,170.22
RELIEF NURSERY INC	06/14/19	1043027	Health & Human Services	3427235	Health & Human Services	Healthy Families	Agency Payments	10,647.97
RELIEF NURSERY INC	06/14/19	1043027	Health & Human Services	3427235	Health & Human Services	Healthy Families	Agency Payments	6,863.00
SHANGRI LA CORPORATION	06/28/19	1044519	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,028.85
SHANGRI LA CORPORATION	06/28/19	1044519	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	18,710.45
SHANGRI LA CORPORATION	06/28/19	1044519	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	3,453.13
SHANGRI LA CORPORATION	06/28/19	1044525	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,448.45
SHANGRI LA CORPORATION	06/28/19	1044525	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	25,298.50
SHANGRI LA CORPORATION	06/28/19	1044525	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,871.51
SHANGRI LA CORPORATION	06/28/19	1044529	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,028.85
SHANGRI LA CORPORATION	06/28/19	1044529	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	18,710.45
SHANGRI LA CORPORATION	06/28/19	1044529	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	3,453.13
SHANGRI LA CORPORATION	06/28/19	1044530	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,448.45
SHANGRI LA CORPORATION	06/28/19	1044530	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	25,298.50
SHANGRI LA CORPORATION	06/28/19	1044530	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,871.51
SHANGRI LA CORPORATION	06/28/19	1044533	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,028.85
SHANGRI LA CORPORATION	06/28/19	1044533	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	18,710.45
SHANGRI LA CORPORATION	06/28/19	1044533	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	3,453.13
SHANGRI LA CORPORATION	06/28/19	1044535	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,448.45
SHANGRI LA CORPORATION	06/28/19	1044535	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	25,298.50
SHANGRI LA CORPORATION	06/28/19	1044535	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,871.51
SHANGRI LA CORPORATION	06/28/19	1044540	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,028.85
SHANGRI LA CORPORATION	06/28/19	1044540	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	18,710.45
SHANGRI LA CORPORATION	06/28/19	1044540	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	3,453.13
SHANGRI LA CORPORATION	06/28/19	1044542	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	2,449.05
SHANGRI LA CORPORATION	06/28/19	1044542	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	25,297.90
SHANGRI LA CORPORATION	06/28/19	1044542	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	4,870.07
SHELTERCARE, INC.	06/28/19	1044348	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	20,685.08
SHELTERCARE, INC.	06/28/19	1044353	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,276.76
SPONSORS, INC.	06/14/19	1043031	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Agency Payments	20,000.00
SPONSORS, INC.	06/28/19	1044202	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Agency Payments	20,000.00
THE CHILD CENTER	06/14/19	1043032	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	20,876.66
WHITE BIRD CLINIC	06/14/19	1043420	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	1,427.33
WHITE BIRD CLINIC	06/14/19	1043423	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	12,334.33
WHITE BIRD CLINIC	06/14/19	1043443	Health & Human Services	3427460	Health & Human Services	Med Subcontracts	Agency Payments	69,061.99
WHITE BIRD CLINIC	06/14/19	1043445	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	2,092.00
WHITE BIRD CLINIC	06/14/19	1043445	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	9,928.37
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	27,440.00
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	14,654.75
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	4,096.59
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	10,095.21
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	15,513.63
WILLAMETTE FAMILY, INC.	06/14/19	1042570	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	36,614.00
WILLAMETTE FAMILY, INC.	06/07/19	1042572	Health & Human Services	3427360	Health & Human Services	A&D Subcontracts	Agency Payments	2,135.41
COLUMBIACARE SERVICES	06/28/19	1044304	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	4,447.60
HEALTH MANAGEMENT ASSOCIATES, INC.	06/28/19	1044718	LaneCare	3427750	Health & Human Services	Restricted Reserve	Agency Payments	2,790.00
LAUREL HILL CENTER	06/14/19	1043422	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	14,529.17
LAUREL HILL CENTER	06/14/19	1043424	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	4,780.40
SHANGRI LA CORPORATION	06/21/19	1043916	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	2,303.13
SHANGRI LA CORPORATION	06/21/19	1043917	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	2,034.80
SOUTH LANE MENTAL HEALTH, INC.	06/21/19	1043914	LaneCare	3427720	Health & Human Services	Choice Model	Agency Payments	11,752.30
TRAUMA HEALING PROJECT, THE	06/21/19	1044002	LaneCare	3427710	Health & Human Services	LaneCare Administration	Agency Payments	8,786.29
WALTER SIVE CONSULTING, LLC	06/21/19	1044021	LaneCare	3427750	Health & Human Services	Restricted Reserve	Agency Payments	8,437.50
CENTER FOR FAMILY DEVELOPMENT INC	06/28/19	1044372	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Agency Payments	330.00
LOOKING GLASS COMMUNITY SERVICES	06/28/19	1044188	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Agency Payments	2,049.61
THE SAGE HOUSE COUNSELING	06/14/19	1043365	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	2,298.59
THE SAGE HOUSE COUNSELING	06/14/19	1043365	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	773.25
THE SAGE HOUSE COUNSELING	06/14/19	1043366	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	1,258.28
THE SAGE HOUSE COUNSELING	06/14/19	1043366	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	288.22
THE SAGE HOUSE COUNSELING	06/14/19	1043368	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	723.07
THE SAGE HOUSE COUNSELING	06/14/19	1043368	Youth Services SubFund	3427550	Health & Human Services	Supervision	Agency Payments	773.25
CENTER FOR FAMILY DEVELOPMENT INC	06/28/19	1044372	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Agency Payments	330.00
QVI RISK SOLUTIONS, INC.	06/14/19	1043372	Retiree Benefits Trust	5751180	General Expense	Retiree Health Insurance	Agency Payments	1,594.40
EAGLE EYE PIZZA	06/14/19	1042837	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Family Support Services	373.27
AMAZON.COM INC	06/07/19	1042034	Intergovern Human Svces Fund	3427027	Health & Human Services	Dovetail	Client Support Fund	127.81
ASSOCIATED HEATING & AIR CONDITIONING	06/14/19	1042911	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	2,054.00
BLACHLY LANE ELECTRIC CO OP	06/14/19	1042905	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	550.00
BLACHLY LANE ELECTRIC CO OP	06/21/19	1043515	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	495.00
BLACHLY LANE ELECTRIC CO OP	06/28/19	1044242	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	255.00
CENTRAL LINCOLN PEOPLES UTILITY	06/14/19	1042907	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	330.00
CENTRAL LINCOLN PEOPLES UTILITY	06/21/19	1043517	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	485.00
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044243	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	680.00
EMERALD PEOPLES UTILITY DIST	06/14/19	1042908	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	7,590.00
EMERALD PEOPLES UTILITY DIST	06/21/19	1043518	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	5,335.00
EMERALD PEOPLES UTILITY DIST	06/28/19	1044244	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	1,525.00
EMERALD PROPERTY MANAGEMENT INC	06/28/19	1044275	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Client Support Fund	1,625.00
EUGENE WATER & ELECTRIC BOARD	06/14/19	1042910	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	41,772.00
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043521	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	16,100.00
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044245	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	12,428.00
FOREST VILLAGE APARTMENTS	06/21/19	1043847	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Client Support Fund	925.00
CONFIDENTIAL PAYMENT	06/28/19	1044246	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	450.00
JACOB'S LANE LIMITED PARTNERSHIP	06/28/19	1044274	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Client Support Fund	988.00
LANE ELECTRIC COOPERATIVE	06/14/19	1042913	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	1,570.00
LANE ELECTRIC COOPERATIVE	06/21/19	1043522	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	870.00
LANE ELECTRIC COOPERATIVE	06/28/19	1044247	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	1,085.00
NORTHWOODS PROPERTY MANAGEMENT	06/14/19	1043566	Intergovern Human Svces Fund	3427022	Health & Human Services	Home Tenant Based Assistance	Client Support Fund	904.00
NW NATURAL	06/14/19	1042914	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	500.00
NW NATURAL	06/21/19	1043524	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	605.00
NW NATURAL	06/28/19	1044248	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	290.00
PACIFIC POWER	06/14/19	1042916	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	6,615.00
PACIFIC POWER	06/14/19	1042922	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Client Support Fund	7,170.00
PACIFIC POWER	06/21/19	1043526	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	2,385.00
PACIFIC POWER	06/28/19	1044249	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	1,280.00
PACIFIC POWER	06/28/19	1044254	Intergovern Human Svces Fund	3427026	Health & Human Services	Local-State Energy Assist	Client Support Fund	3,925.00
PARKER, PAM	06/14/19	1042927	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	250.00
SHASTA PARK	06/07/19	1040867	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Client Support Fund	1,050.00
SPRINGFIELD UTILITY BOARD	06/14/19	1042918	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	25,635.00
SPRINGFIELD UTILITY BOARD	06/21/19	1043527	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	11,655.00
SPRINGFIELD UTILITY BOARD	06/28/19	1044250	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	5,680.00
CONFIDENTIAL PAYMENT	06/21/19	1043567	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	330.00
VILLAGE GREEN CHEVRON	06/14/19	1042919	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	290.00
VILLAGE GREEN CHEVRON	06/28/19	1044251	Intergovern Human Svces Fund	3427021	Health & Human Services	LIHEAP	Client Support Fund	250.00
ALBERTSONS	06/07/19	1040983	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Client Support Fund	629.00
AMAZON.COM INC	06/07/19	1041395	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	84.57
AMAZON.COM INC	06/07/19	1042394	Health & Human Services	3427310	Health & Human Services			



Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
MISC- HOTELS	06/07/19	1041357	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	109.98
MISC- HOTELS	06/07/19	1041358	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	274.81
MISC- HOTELS	06/07/19	1041361	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	770.00
MISC- HOTELS	06/07/19	1041504	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	389.48
MOUNTAIN RETREAT SECURED TRANSPORT	06/14/19	1042984	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	800.00
OFFICE DEPOT	06/07/19	1041389	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Client Support Fund	48.21
FASCETS, INC	06/14/19	1043169	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	240.00
FUN & FUNCTION	06/07/19	1042762	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	261.38
FUN & FUNCTION	06/07/19	1042763	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	347.34
GOT SPECIAL KIDS	06/28/19	1044340	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	240.02
KUHN INVESTMENTS INC.	06/14/19	1043203	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	198.50
KUHN INVESTMENTS INC.	06/28/19	1044342	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	162.50
MOSAIC WEIGHTED BLANKETS	06/14/19	1042940	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	134.95
MOSAIC WEIGHTED BLANKETS	06/14/19	1043004	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	199.95
ROBB'S PILLOW FURNITURE	06/14/19	1043352	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	06/14/19	1043353	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	499.00
ROBB'S PILLOW FURNITURE	06/14/19	1043356	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	139.00
ROBB'S PILLOW FURNITURE	06/21/19	1043973	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	444.00
ROBB'S PILLOW FURNITURE	06/21/19	1043974	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	169.00
ROBB'S PILLOW FURNITURE	06/21/19	1043975	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	125.00
TAMARACK WELLNESS CENTER	06/07/19	1042764	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
WEST VALLEY DANCE STUDIO	06/21/19	1043915	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	150.00
eSPECIAL NEEDS	06/21/19	1043982	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	378.95
eSPECIAL NEEDS	06/21/19	1043983	Health & Human Services	3427110	Health & Human Services	DD Client Support	Family Subsidy Payments	184.92
BROOKS CUT RATE AUTO PARTS	06/07/19	1041187	Parks and Open Spaces	3626800	Public Works	Parks Operations	Motor Fuel & Lubricants	149.96
AMERIGAS PROPANE, INC.	06/28/19	104365	Lane Events Center	3635300	Public Works	Convention & Event Ops	Motor Fuel & Lubricants	232.04
BLUE STAR GAS	06/21/19	1043626	Solid Waste Disposal	3634510	Public Works	Special Waste	Motor Fuel & Lubricants	203.45
BLUE STAR GAS	06/21/19	1043626	Solid Waste Disposal	3634320	Public Works	Recycling	Motor Fuel & Lubricants	203.44
PETROCARD, INC	06/07/19	1042645	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	56.18
PETROCARD, INC	06/07/19	1042645	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	517.03
PETROCARD, INC	06/07/19	1042645	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	361.43
PETROCARD, INC	06/07/19	1042645	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,784.28
PETROCARD, INC	06/07/19	1042645	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	811.65
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	115.40
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	444.12
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	326.33
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,397.34
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	660.20
PETROCARD, INC	06/14/19	1043013	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	39.00
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	105.47
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	587.72
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	285.09
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	12,471.70
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	52.24
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	664.03
PETROCARD, INC	06/28/19	1043760	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	55.26
PHILLIPS 66 COMPANY	06/07/19	1042652	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Motor Fuel & Lubricants	454.85
WOODBURY ENERGY COMPANY - WECO	06/07/19	1042700	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22,100.53
WOODBURY ENERGY COMPANY - WECO	06/07/19	1042701	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,163.81
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043285	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	412.06
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043285	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,464.52
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043287	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,237.11
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043288	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,138.65
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043289	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,682.85
WOODBURY ENERGY COMPANY - WECO	06/14/19	1043290	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	4,837.00
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044670	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	11,805.00
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044672	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,760.40
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044674	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	22,078.00
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044677	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	3,708.92
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044679	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	2,670.00
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044684	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	426.34
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044684	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,905.05
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044686	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	69.77
WOODBURY ENERGY COMPANY - WECO	06/28/19	1044686	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Motor Fuel & Lubricants	1,881.27
AMAZON.COM INC	06/07/19	1042081	General	1515224	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	159.99
MAXXUM MARINE	06/21/19	1043704	General	1515223	Sheriff's Office	Marine Patrol	Automotive Equipment Parts	3,375.00
MID VALLEY TRACTOR CO	06/07/19	1041179	General	1515224	Sheriff's Office	BLM Law Enforcement	Automotive Equipment Parts	201.98
AMAZON.COM INC	06/07/19	1042119	General Road	3636209	Public Works	Bridges	Automotive Equipment Parts	125.64
AMAZON.COM INC	06/07/19	1042119	General Road	3636209	Public Works	Bridges	Automotive Equipment Parts	125.64
AMAZON.COM INC	06/07/19	1042081	SR SubFund Public Safety	1515226	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	319.98
FLORENCE YAMAHA	06/07/19	1042080	SR SubFund Public Safety	1515226	Sheriff's Office	Dunes Patrol	Automotive Equipment Parts	121.95
MALLORY SAFETY & SUPPLY, INC.	06/28/19	1044292	SR SubFund Public Safety	1515292	Sheriff's Office	LCSD-Fed Forfeiture-Treas	Automotive Equipment Parts	155.32
AMAZON.COM INC	06/07/19	1041227	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	152.08
AMAZON.COM INC	06/07/19	1041285	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	103.96
API INC	06/07/19	1040699	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,024.43
API INC	06/14/19	1043081	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	164.71
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040710	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	244.93
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040839	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	169.50
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040840	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	268.63
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040841	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	129.02
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040843	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	124.00
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040845	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	111.29
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040847	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	136.08
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040851	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	151.37
ASP AUTOMOTIVE SERVICE PARTS	06/07/19	1040853	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,098.20
ASP AUTOMOTIVE SERVICE PARTS	06/14/19	1042885	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	130.06
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043501	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	755.20
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043503	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	120.82
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043506	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	370.44
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043510	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	113.20
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043519	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	139.84
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1043529	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	354.63
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1044086	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	172.20
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1044088	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	719.70
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1044092	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	184.86
ASP AUTOMOTIVE SERVICE PARTS	06/28/19	1044501	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	288.07
BANK OF AMERICA NA	06/04/19	1040128	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	255.37
BANK OF AMERICA NA	06/04/19	1040694	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	195.68
BANK OF AMERICA NA	06/14/19	1042880	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	124.10
BANK OF AMERICA NA	06/14/19	1043079	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	109.40
BANK OF AMERICA NA	06/14/19	1043080	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	132.47
BANK OF AMERICA NA	06/14/19	1043193	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	451.22
BANK OF AMERICA NA	06/14/19	1043613	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	172.24
BANK OF AMERICA NA	06/14/19	1043615	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	117.11
BANK OF AMERICA NA	06/14/19	1043617	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	111.46
BANK OF AMERICA NA	06/14/19	1043742	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,131.88
BRIM TRACTOR COMPANY	06/07/19	1040861	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
C & K PETROLEUM EQUIPMENT COMPANY	06/07/19	1040864	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	115.00
C & K PETROLEUM EQUIPMENT COMPANY	06/14/19	1043134	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	299.00
C B DISTRIBUTING	06/07/19	1041254	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	102.90
C B DISTRIBUTING	06/07/19	1041267	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	327.90
COLUMBIA BODY MANUFACTURING INC	06/14/19	1043135	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	291.73
COMPETITION SPECIALTIES INC	06/07/19	1041302	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	515.42
COMPETITION SPECIALTIES INC	06/07/19	1041306	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	562.75
COYOTE STEEL & CO	06/28/19	1044509	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	542.00
CRANE EQUIPMENT MFG CORP	06/07/19	1040720	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	141.28
CRANE EQUIPMENT MFG CORP	06/07/19	1042642	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	11,040.57
CUMMINS SALES AND SERVICE	06/14/19	1043141	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	749.42
DIGI KEY	06/07/19	1041242	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	163.97
EUGENE FASTENER & SUPPLY CO	06/28/19	1044511	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	407.00
FARWEST STEEL FABRICATION CO.	06/07/19	1041258	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,565.93
FLEETPRIDE, INC.	06/07/19	1040873	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	114.64
FLEETPRIDE, INC.	06/07/19	1040878	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	282.45
FLEETPRIDE, INC.	06/07/19	1040880	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	292.39
FLEETPRIDE, INC.	06/07/19	1042643	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	113.83
FLEETPRIDE, INC.	06/07/19	1042646	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	569.15
FLEETPRIDE, INC.	06/14/19	1043146	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	659.08
FLEETPRIDE, INC.	06/28/19	1044113	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	181.74
FLEETPRIDE, INC.	06/28/19	1044121	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	111.32
FLEETPRIDE, INC.	06/28/19	1044123	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	262.24
FLEETPRIDE, INC.	06/28/19	1044513	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	480.05
FREIGHTLINER NORTHWEST	06/07/19	1040732	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	257.17
FREIGHTLINER NORTHWEST	06/07/19	1040733	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	369.95
FREIGHTLINER NORTHWEST	06/28/19	1044124	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	124.28
FREIGHTLINER NORTHWEST	06/28/19	1044125	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	102.66
FREIGHTLINER NORTHWEST	06/28/19	1044126	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	118.59
FREIGHTLINER NORTHWEST	06/28/19	1044127	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	276.53
FREIGHTLINER NORTHWEST	06/28/19	1044129	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	157.99
GCR TIRES & SERVICE	06/21/19	1043656	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	470.00
GENERAL TRAILER PARTS LLC	06/21/19	1043658	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	161.25
GENERAL TRAILER PARTS LLC	06/21/19	1043660	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	160.83
HYDRAULIC & MACHINE SERVICES INC	06/14/19	1043148	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	237.34
HYDRAULIC & MACHINE SERVICES INC	06/14/19	1043149	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	6,849.53
HYDRAULIC & MACHINE SERVICES INC	06/14/19	1043150	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	72.02
INDUSTRIAL SOURCE	06/14/19	1043152	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	136.50
INDUSTRIAL SOURCE	06/14/19	1043153	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	443.50
INTERNATIONAL RADIO, LLC	06/07/19	1042122	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	117.97
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042117	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	245.75
KENDALL CHEVROLET	06/07/19	1040746	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	261.88
KENDALL CHEVROLET	06/07/19	1040747	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	179.42
KENDALL CHEVROLET	06/14/19	1042956	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	120.79
KENDALL CHEVROLET	06/14/19	1042958	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	147.76
KENDALL CHEVROLET	06/28/19	1043552	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	157.97
KENDALL CHEVROLET	06/28/19	1043554	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	364.82
KENDALL CHEVROLET	06/28/19	1044521	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	148.15
KENDALL FORD	06/07/19	1040809	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	310.71
KENDALL FORD	06/28/19	1044142	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	415.69
KENDALL TOYOTA	06/07/19	1042533	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	528.92
KENDALL TOYOTA	06/07/19	1042535	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	457.80
KENDALL TOYOTA	06/07/19	1042651	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	203.47
KENDALL TOYOTA	06/14/19	1042963	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	457.80
LES SCHWAB TIRE CENTER	06/28/19	1044527	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	190.00
LITHIA DODGE OF EUGENE	06/07/19	1041275	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	119.44
MISC - SUPPLIES/GENERAL	06/07/19	1041229	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	468.95
MISC - SUPPLIES/GENERAL	06/07/19	1041240	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,754.00
MISC - SUPPLIES/GENERAL	06/07/19	1041269	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	492.83
MISC - SUPPLIES/GENERAL	06/07/19	1041279	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	500.00
MISC - SUPPLIES/GENERAL	06/07/19	1041280	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	170.00
MISC - SUPPLIES/GENERAL	06/07/19	1041293	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	299.99
MISC - SUPPLIES/GENERAL	06/07/19	1041303	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	3,714.00
MISC - SUPPLIES/GENERAL	06/07/19	1041305	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	666.14
MISC - SUPPLIES/GENERAL	06/07/19	1042111	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	618.00
MONTAGE ENTERPRISES INC	06/07/19	1041266	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	4,980.60
MY COMM INC	06/14/19	1042965	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	107.30
PACIFIC RUBBER & SUPPLY CORP	06/07/19	1042556	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	220.40
PACWEST MACHINERY, LLC	06/28/19	1043761	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	214.14
PAPE KENWORTH	06/07/19	1042550	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	351.75
PAPE KENWORTH	06/14/19	1043029	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	129.49
PAPE MACHINERY INC	06/07/19	1042537	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	224.10
PAPE MACHINERY INC	06/07/19	1042539	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	660.70
PAPE MACHINERY INC	06/07/19	1042540	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	494.07
PAPE MACHINERY INC	06/07/19	1042543	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	156.00
PAPE MACHINERY INC	06/07/19	1042544	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	659.00
PAPE MACHINERY INC	06/07/19	1042548	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	2,978.18
PAPE MACHINERY INC	06/07/19	1042549	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,805.49
PAPE MACHINERY INC	06/07/19	1042655	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	110.27
PAPE MACHINERY INC	06/07/19	1042657	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,427.15
PAPE MACHINERY INC	06/07/19	1042661	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	338.70
PAPE MACHINERY INC	06/14/19	1043015	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	562.52
PAPE MACHINERY INC	06/14/19	1043016	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	123.85
PAPE MACHINERY INC	06/14/19	1043017	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	5,481.14
PAPE MACHINERY INC	06/14/19	1043019	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	228.04
PAPE MACHINERY INC	06/14/19	1043020	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	685.25
PAPE MACHINERY INC	06/14/19	1043205	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	270.00
PAPE MACHINERY INC	06/28/19	1043769	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	315.58
PAPE MACHINERY INC	06/28/19	1043770	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	360.65
PAPE MACHINERY INC	06/28/19	1043771	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	211.56
PETERSON MACHINERY CO	06/07/19	1042526	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	779.03
PETERSON MACHINERY CO	06/07/19	1042527	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	145.42
PETERSON MACHINERY CO	06/07/19	1042670	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	197.14
PETERSON MACHINERY CO	06/28/19	1043765	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	392.68
PETERSON MACHINERY CO	06/28/19	1043766	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	122.37
PHILLIPS 66 COMPANY	06/07/19	1042551	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,845.00
PHILLIPS 66 COMPANY	06/07/19	1042552	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	160.30
PHILLIPS 66 COMPANY	06/07/19	1042647	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	120.36
PHILLIPS 66 COMPANY	06/07/19	1042649	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	240.45
PHILLIPS 66 COMPANY	06/14/19	1043204	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	409.75
R&S INDUSTRIAL SUPPLIES	06/07/19	1042686	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	869.60
RADIATOR SUPPLY HOUSE	06/14/19	1043046	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	887.00
SIRENNET.COM	06/07/19	1042688	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	598.38
SIRENNET.COM	06/07/19	1042689	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	402.26
SPRAYER SPECIALTIES INC	06/07/19	1041264	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	430.98
TEC EQUIPMENT INC	06/28/19	1043795	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	165.65
TEC EQUIPMENT INC	06/28/19	1043797	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	571.27
TEC EQUIPMENT INC	06/28/19	1043800	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	175.45

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AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
TEC EQUIPMENT INC	06/28/19	1043812	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	122.54
TOKIN WILSONVILLE NISSAN	06/21/19	1044019	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	913.52
TOP SHOP	06/07/19	1041274	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	175.00
TRANSMISSION SOLUTIONS INC	06/07/19	1041236	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,884.19
TYREE OIL, INC.	06/07/19	1042694	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	226.10
TYREE OIL, INC.	06/28/19	1043786	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	611.80
TYREE OIL, INC.	06/28/19	1043788	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,541.00
WESTECH RIGGING	06/07/19	1041232	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	174.06
WOODBURY ENERGY COMPANY - WECO	06/28/19	1043821	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	1,290.70
ZEP MANUFACTURING CO	06/07/19	1042702	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Automotive Equipment Parts	846.63
LES SCHWAB TIRE CENTER	06/07/19	1040933	Parks and Open Spaces	3626800	Public Works	Parks Operations	Tires	171.00
GCR TIRES & SERVICE	06/14/19	1042912	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	149.00
GCR TIRES & SERVICE	06/14/19	1042917	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	369.00
GCR TIRES & SERVICE	06/14/19	1042928	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	379.00
GCR TIRES & SERVICE	06/14/19	1042930	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	325.00
GCR TIRES & SERVICE	06/14/19	1042941	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	387.00
GCR TIRES & SERVICE	06/14/19	1042942	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	871.50
GCR TIRES & SERVICE	06/14/19	1042943	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	662.76
GCR TIRES & SERVICE	06/14/19	1042944	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	148.50
GCR TIRES & SERVICE	06/14/19	1042945	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	06/14/19	1042946	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	1,119.00
GCR TIRES & SERVICE	06/14/19	1042947	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	139.00
GCR TIRES & SERVICE	06/14/19	1042948	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	282.50
GCR TIRES & SERVICE	06/14/19	1042953	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	143.00
GCR TIRES & SERVICE	06/28/19	1044058	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	1,183.00
GCR TIRES & SERVICE	06/28/19	1044059	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	188.40
GCR TIRES & SERVICE	06/28/19	1044064	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	594.80
GCR TIRES & SERVICE	06/28/19	1044066	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	265.00
GCR TIRES & SERVICE	06/28/19	1044136	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Tires	1,191.00
GCR TIRES & SERVICE	06/07/19	1040737	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	979.68
GCR TIRES & SERVICE	06/07/19	1040738	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	1,650.36
GCR TIRES & SERVICE	06/07/19	1040739	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	3,403.30
GCR TIRES & SERVICE	06/07/19	1042528	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	519.08
GCR TIRES & SERVICE	06/14/19	1042954	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	943.80
GCR TIRES & SERVICE	06/14/19	1042955	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	593.25
GCR TIRES & SERVICE	06/21/19	1043656	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	3,626.57
LES SCHWAB TIRE CENTER	06/07/19	1042538	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	1,265.28
TIREHUB, LLC	06/07/19	1042695	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Tires	109.65
HAZLETT, DAVID	06/14/19	1043054	General	1515325	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	176.00
JOHNSTONE SUPPLY	06/21/19	1043659	General	1515325	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	46.40
MISC - SUPPLIES/GENERAL	06/07/19	1041458	General	1515325	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	29.53
MISC - SUPPLIES/GENERAL	06/07/19	1041815	General	1515325	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	47.96
WEBSTRAUNT STORE, THE	06/07/19	1041726	General	1515325	Sheriff's Office	Jail Book In	Machinery & Equipment Parts	30.21
AMAZON.COM INC	06/07/19	1041719	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Machinery & Equipment Parts	191.56
HAZLETT, DAVID	06/14/19	1043054	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	623.99
JOHNSTONE SUPPLY	06/21/19	1043659	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	164.49
MISC - SUPPLIES/GENERAL	06/07/19	1041458	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	104.69
MISC - SUPPLIES/GENERAL	06/07/19	1041815	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	170.04
WEBSTRAUNT STORE, THE	06/07/19	1041726	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Machinery & Equipment Parts	107.11
ALL SEASONS EQUIPMENT	06/07/19	1040803	Lane Events Center	3635030	Public Works	Convention & Event Ops	Machinery & Equipment Parts	288.40
EUGENE FASTENER & SUPPLY CO	06/28/19	1044578	Lane Events Center	3635030	Public Works	Convention & Event Ops	Machinery & Equipment Parts	187.83
PACIFIC GOLF & TURF	06/28/19	1043756	Lane Events Center	3635030	Public Works	Convention & Event Ops	Machinery & Equipment Parts	2,803.60
MISC - SUPPLIES/GENERAL	06/07/19	1041132	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	Helicopter Expense	169.60
MISC - SUPPLIES/GENERAL	06/07/19	1041133	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	Helicopter Expense	172.16
MISC - SUPPLIES/GENERAL	06/07/19	1041134	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	Helicopter Expense	209.82
MISC - SUPPLIES/GENERAL	06/07/19	1041135	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	Helicopter Expense	112.98
WCI SANIPAC, INC.	06/14/19	1043071	General	3630410	Public Works	Custodial	Refuse & Garbage	987.48
WCI SANIPAC, INC.	06/14/19	1043071	General	3630410	Public Works	Custodial	Refuse & Garbage	592.49
WCI SANIPAC, INC.	06/14/19	1043071	General	3630410	Public Works	Custodial	Refuse & Garbage	98.75
WCI SANIPAC, INC.	06/14/19	1043071	General	3630410	Public Works	Custodial	Refuse & Garbage	296.23
WCI SANIPAC, INC.	06/14/19	1043074	General	3632260	Public Works	Property Management	Refuse & Garbage	529.50
WCI SANIPAC, INC.	06/21/19	1043661	General	1515325	Sheriff's Office	Jail Book In	Refuse & Garbage	352.46
WCI SANIPAC, INC.	06/21/19	1043661	General	1515350	Sheriff's Office	Facility Maintenance	Refuse & Garbage	587.44
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	94.50
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	42.00
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	21.00
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626810	Public Works	Campground Operations	Refuse & Garbage	265.32
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	120.60
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	42.00
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	31.50
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	108.55
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	32.16
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626810	Public Works	Campground Operations	Refuse & Garbage	337.65
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	31.45
CENTRAL COAST DISPOSAL, INC.	06/21/19	1043571	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	21.00
COTTAGE GROVE GARBAGE SERVICE	06/14/19	1043406	Parks and Open Spaces	3626810	Public Works	Campground Operations	Refuse & Garbage	1,825.80
ECOSYSTEMS TRANSFER & RECYCLING	06/14/19	1043142	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	210.00
ECOSYSTEMS TRANSFER & RECYCLING	06/14/19	1043143	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	210.00
MCKENZIE DISPOSAL	06/28/19	1044624	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	167.00
MCKENZIE DISPOSAL	06/28/19	1044625	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	108.50
MCKENZIE DISPOSAL	06/28/19	1044626	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	108.50
MCKENZIE DISPOSAL	06/28/19	1044628	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	108.50
WCI SANIPAC, INC.	06/14/19	1043072	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	135.93
WCI SANIPAC, INC.	06/14/19	1043073	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	212.61
WCI SANIPAC, INC.	06/14/19	1043216	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	232.66
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	1,419.71
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626810	Public Works	Campground Operations	Refuse & Garbage	1,419.71
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	143.93
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	135.94
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	135.93
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	95.96
WCI SANIPAC, INC.	06/14/19	1043314	Parks and Open Spaces	3626810	Public Works	Campground Operations	Refuse & Garbage	1,015.43
WCI SANIPAC, INC.	06/14/19	1043316	Parks and Open Spaces	3626800	Public Works	Parks Operations	Refuse & Garbage	266.17
J. DAVIDSON & SONS CONST.CO.,INC.	06/07/19	1040743	General Road	3636209	Public Works	Bridges	Refuse & Garbage	3,375.00
LANE FOREST PRODUCTS, INC.	06/28/19	1043828	General Road	3636201	Public Works	Zone 1 - Metro	Refuse & Garbage	892.10
LANE FOREST PRODUCTS, INC.	06/28/19	1043829	General Road	3636201	Public Works	Zone 1 - Metro	Refuse & Garbage	926.94
LANE FOREST PRODUCTS, INC.	06/28/19	1043830	General Road	3636201	Public Works	Zone 1 - Metro	Refuse & Garbage	1,016.05
LANE FOREST PRODUCTS, INC.	06/28/19	1043831	General Road	3636201	Public Works	Zone 1 - Metro	Refuse & Garbage	1,066.97
WCI SANIPAC, INC.	06/21/19	1043620	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Refuse & Garbage	335.67
WCI SANIPAC, INC.	06/21/19	1043635	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	213.94
WCI SANIPAC, INC.	06/28/19	1044273	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	Refuse & Garbage	667.58
ACCESS INFORMATION PROTECTED	06/21/19	1043461	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Refuse & Garbage	174.05
WCI SANIPAC, INC.	06/21/19	1043620	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Refuse & Garbage	335.68
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svcs Fund	3427018	Health & Human Services	HMSI	Refuse & Garbage	4.91
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svcs Fund	3427019	Health & Human Services	HSD-Administration	Refuse & Garbage	9.38
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svcs Fund	3427021	Health & Human Services	LHIFAP	Refuse & Garbage	7.44
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svcs Fund	3427025	Health & Human Services	Customer Care	Refuse & Garbage	11.00
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Refuse & Garbage	10.31

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
WCI SANIPAC, INC.	06/07/19	1041324	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Refuse & Garbage	32.52
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427010	Health & Human Services	Administration	Refuse & Garbage	55.04
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427011	Health & Human Services	Direct Program Support	Refuse & Garbage	23.15
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427012	Health & Human Services	Vital Records	Refuse & Garbage	6.42
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Refuse & Garbage	46.24
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Refuse & Garbage	66.56
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	Refuse & Garbage	3.88
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Refuse & Garbage	43.14
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Refuse & Garbage	125.74
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Refuse & Garbage	28.93
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Refuse & Garbage	51.82
WCI SANIPAC, INC.	06/07/19	1041324	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Refuse & Garbage	35.78
WCI SANIPAC, INC.	06/07/19	1041325	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Refuse & Garbage	516.35
WCI SANIPAC, INC.	06/07/19	1041323	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Refuse & Garbage	697.45
WCI SANIPAC, INC.	06/07/19	1041324	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Refuse & Garbage	109.09
WCI SANIPAC, INC.	06/07/19	1041326	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Refuse & Garbage	332.35
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Refuse & Garbage	12.26
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Refuse & Garbage	17.47
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427540	Health & Human Services	Detention	Refuse & Garbage	17.47
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	17.47
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	10.48
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427550	Health & Human Services	Supervision	Refuse & Garbage	36.69
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427554	Health & Human Services	Program Services	Refuse & Garbage	13.98
WCI SANIPAC, INC.	06/07/19	1041320	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	13.98
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Refuse & Garbage	18.76
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Refuse & Garbage	26.73
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427540	Health & Human Services	Detention	Refuse & Garbage	26.73
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	26.73
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	16.04
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427550	Health & Human Services	Supervision	Refuse & Garbage	56.15
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427554	Health & Human Services	Program Services	Refuse & Garbage	21.39
WCI SANIPAC, INC.	06/07/19	1041321	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	21.39
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Refuse & Garbage	135.18
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Refuse & Garbage	193.06
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427540	Health & Human Services	Detention	Refuse & Garbage	193.06
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	193.06
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Refuse & Garbage	115.84
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427550	Health & Human Services	Supervision	Refuse & Garbage	405.44
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427554	Health & Human Services	Program Services	Refuse & Garbage	154.45
WCI SANIPAC, INC.	06/07/19	1041322	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Refuse & Garbage	154.45
WCI SANIPAC, INC.	06/07/19	1041320	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	34.95
WCI SANIPAC, INC.	06/07/19	1041321	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	53.47
WCI SANIPAC, INC.	06/07/19	1041322	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Refuse & Garbage	386.13
WCI SANIPAC, INC.	06/21/19	1043661	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Refuse & Garbage	1,409.85
WCI SANIPAC, INC.	06/14/19	1043217	Lane Events Center	3635030	Public Works	Convention & Event Ops	Refuse & Garbage	1,003.05
COBURG SANITARY SERVICE, INC.	06/14/19	1043298	Solid Waste Disposal	3634651	Public Works	Nuisance Site Cleanup	Refuse & Garbage	133.90
NORTHWEST HAZMAT INC	06/28/19	1043741	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	968.00
STERICYCLE ENVIRONMENTAL	06/14/19	1043224	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	2,637.08
STERICYCLE ENVIRONMENTAL	06/14/19	1043224	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	4,014.36
TIRE DISPOSAL & RECYCLING LLC	06/14/19	1043235	Solid Waste Disposal	3634320	Public Works	Recycling	Spec Handling & Haz Waste Disp	270.65
TIRE DISPOSAL & RECYCLING LLC	06/14/19	1043237	Solid Waste Disposal	3634320	Public Works	Recycling	Spec Handling & Haz Waste Disp	229.75
TIRE DISPOSAL & RECYCLING LLC	06/14/19	1043239	Solid Waste Disposal	3634320	Public Works	Recycling	Spec Handling & Haz Waste Disp	223.90
TIRE DISPOSAL & RECYCLING LLC	06/14/19	1043241	Solid Waste Disposal	3634320	Public Works	Recycling	Spec Handling & Haz Waste Disp	1,119.50
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043267	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	252.78
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043268	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	589.82
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043268	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	579.33
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043268	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	941.22
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043269	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	907.14
UNIVERSAL RECYCLING TECHNOLOGIES,	06/14/19	1043269	Solid Waste Disposal	3634510	Public Works	Special Waste	Spec Handling & Haz Waste Disp	1,473.81
SAFETY KLEEN CORP	06/14/19	1043067	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Spec Handling & Haz Waste Disp	830.26
CONSUMERS POWER, INC.	06/21/19	1043621	General	1515205	Sheriff's Office	Radio Network	Light, Power & Water	413.27
EMERALD PEOPLES UTILITY DIST	06/21/19	1043622	General	1515205	Sheriff's Office	Radio Network	Light, Power & Water	392.33
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043587	General	3632260	Public Works	Property Management	Light, Power & Water	88.77
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043587	General	3632260	Public Works	Property Management	Light, Power & Water	311.39
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043588	General	3630420	Public Works	Maintenance	Light, Power & Water	108.57
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043589	General	3632260	Public Works	Property Management	Light, Power & Water	554.60
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043591	General	3632260	Public Works	Property Management	Light, Power & Water	418.69
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043591	General	3632260	Public Works	Property Management	Light, Power & Water	225.44
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043591	General	3632260	Public Works	Property Management	Light, Power & Water	79.34
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043591	General	3632260	Public Works	Property Management	Light, Power & Water	374.95
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043592	General	3632260	Public Works	Property Management	Light, Power & Water	100.51
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043593	General	3632260	Public Works	Property Management	Light, Power & Water	31.36
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043593	General	3632260	Public Works	Property Management	Light, Power & Water	145.22
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043595	General	3632260	Public Works	Property Management	Light, Power & Water	139.49
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043596	General	3632260	Public Works	Property Management	Light, Power & Water	85.94
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043596	General	3632260	Public Works	Property Management	Light, Power & Water	242.63
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043625	General	1515350	Sheriff's Office	Facility Maintenance	Light, Power & Water	1,626.94
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043625	General	1515325	Sheriff's Office	Jail Book In	Light, Power & Water	2,643.78
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043627	General	1515350	Sheriff's Office	Facility Maintenance	Light, Power & Water	2,760.73
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043627	General	1515325	Sheriff's Office	Jail Book In	Light, Power & Water	4,486.19
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043746	General	3630420	Public Works	Maintenance	Light, Power & Water	2,349.83
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043746	General	3630420	Public Works	Maintenance	Light, Power & Water	1,409.90
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043746	General	3630420	Public Works	Maintenance	Light, Power & Water	234.98
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043746	General	3630420	Public Works	Maintenance	Light, Power & Water	704.95
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043747	General	3630420	Public Works	Maintenance	Light, Power & Water	458.62
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043747	General	3630420	Public Works	Maintenance	Light, Power & Water	275.17
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043747	General	3630420	Public Works	Maintenance	Light, Power & Water	45.86
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043747	General	3630420	Public Works	Maintenance	Light, Power & Water	137.58
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043748	General	3630420	Public Works	Maintenance	Light, Power & Water	11,898.42
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043748	General	3630420	Public Works	Maintenance	Light, Power & Water	7,139.05
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043748	General	3630420	Public Works	Maintenance	Light, Power & Water	1,189.84
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043748	General	3630420	Public Works	Maintenance	Light, Power & Water	3,569.53
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044075	General	5140120	County Administration	Elections	Light, Power & Water	1,279.50
LANE ELECTRIC COOPERATIVE	06/07/19	1042707	General	1515205	Sheriff's Office	Radio Network	Light, Power & Water	508.14
NW NATURAL	06/07/19	1042705	General	1515250	Sheriff's Office	Search & Rescue	Light, Power & Water	160.10
NW NATURAL	06/07/19	1042705	General	1515223	Sheriff's Office	Marine Patrol	Light, Power & Water	160.10
NW NATURAL	06/07/19	1042705	General	1515241	Sheriff's Office	Property/Evidence Unit	Light, Power & Water	53.37
NW NATURAL	06/07/19	1042705	General	1515205	Sheriff's Office	Radio Network	Light, Power & Water	53.37
NW NATURAL	06/14/19	1043451	General	3630420	Public Works	Maintenance	Light, Power & Water	315.03
NW NATURAL	06/14/19	1043451	General	3630420	Public Works	Maintenance	Light, Power & Water	189.02
NW NATURAL	06/14/19	1043451	General	3630420	Public Works	Maintenance	Light, Power & Water	31.50
NW NATURAL	06/14/19	1043451	General	3630420	Public Works	Maintenance	Light, Power & Water	94.50
NW NATURAL	06/21/19	1043633	General	1515350	Sheriff's Office	Facility Maintenance	Light, Power & Water	271.80
NW NATURAL	06/21/19	1043633	General	1515325	Sheriff's Office	Jail Book In	Light, Power & Water	441.67
WCI SANIPAC, INC.	06/14/19	1043346	General	5140120	County Administration	Elections	Light, Power & Water	117.60
BLACHLY LANE ELECTRIC CO OP	06/21/19	1043568	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	959.61
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044612	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	176.68</

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044617	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	186.81
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044618	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	387.48
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044621	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	121.56
COMCAST CORPORATION	06/07/19	1042588	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	722.09
COMCAST CORPORATION	06/07/19	1042589	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	716.33
EMERALD PEOPLES UTILITY DIST	06/07/19	1042592	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	225.69
EMERALD PEOPLES UTILITY DIST	06/07/19	1042598	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	199.75
EMERALD PEOPLES UTILITY DIST	06/21/19	1043581	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	1,295.98
EMERALD PEOPLES UTILITY DIST	06/21/19	1043582	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	667.60
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042609	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	76.20
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042609	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	3,936.82
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042611	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	171.11
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042612	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	1,163.43
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042613	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	888.28
EUGENE WATER & ELECTRIC BOARD	06/14/19	1043446	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	232.65
FLORENCE CITY OF	06/21/19	1043602	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	1,391.22
FLORENCE CITY OF	06/21/19	1043602	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	70.34
LANE ELECTRIC COOPERATIVE	06/07/19	1042622	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	184.35
LANE ELECTRIC COOPERATIVE	06/14/19	1043163	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	199.92
LANE ELECTRIC COOPERATIVE	06/28/19	1044559	Parks and Open Spaces	3626800	Public Works	Parks Operations	Light, Power & Water	141.64
ROW RIVER VALLEY WATER DISTRICT	06/14/19	1043047	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	182.00
ROW RIVER VALLEY WATER DISTRICT	06/14/19	1043048	Parks and Open Spaces	3626810	Public Works	Campground Operations	Light, Power & Water	126.00
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044613	General Road	3636205	Public Works	Zone 5 - Florence	Light, Power & Water	450.42
COASTCOM, INC.	06/07/19	1041160	General Road	3636205	Public Works	Zone 5 - Florence	Light, Power & Water	100.00
EMERALD PEOPLES UTILITY DIST	06/07/19	1042603	General Road	3636204	Public Works	Zone 4 - Veneta	Light, Power & Water	349.32
EMERALD PEOPLES UTILITY DIST	06/21/19	1043578	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Light, Power & Water	187.24
EMERALD PEOPLES UTILITY DIST	06/28/19	1044541	General Road	3636203	Public Works	Zone 3 - Dexter	Light, Power & Water	213.42
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042614	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	97.69
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042614	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	913.04
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042614	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	2,036.38
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042614	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	554.21
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042617	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	8,554.54
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	1,322.52
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	2,044.01
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	1,091.81
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	670.91
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	1,208.00
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043600	General Road	3636902	Public Works	Electrical	Light, Power & Water	105.10
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	12.13
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	1,220.57
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	819.36
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	87.66
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	26.32
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043601	General Road	3636902	Public Works	Electrical	Light, Power & Water	122.68
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044744	General Road	3636902	Public Works	Electrical	Light, Power & Water	303.81
FLORENCE CITY OF	06/14/19	1043408	General Road	3636205	Public Works	Zone 5 - Florence	Light, Power & Water	143.60
FLORENCE CITY OF	06/14/19	1043408	General Road	3636205	Public Works	Zone 5 - Florence	Light, Power & Water	64.00
FLORENCE CITY OF	06/14/19	1043408	General Road	3636205	Public Works	Zone 5 - Florence	Light, Power & Water	132.17
LANE ELECTRIC COOPERATIVE	06/07/19	1042626	General Road	3636902	Public Works	Electrical	Light, Power & Water	103.41
NW NATURAL	06/07/19	1042636	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	148.79
NW NATURAL	06/07/19	1042638	General Road	3630160	Public Works	PW Facilities	Light, Power & Water	1,309.21
PACIFIC POWER	06/28/19	1043759	General Road	3636902	Public Works	Electrical	Light, Power & Water	121.79
VENETA CITY OF	06/14/19	1043270	General Road	3636204	Public Works	Zone 4 - Veneta	Light, Power & Water	70.50
VENETA CITY OF	06/14/19	1043270	General Road	3636204	Public Works	Zone 4 - Veneta	Light, Power & Water	63.70
EMERALD PEOPLES UTILITY DIST	06/28/19	1044205	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	128.76
EMERALD PEOPLES UTILITY DIST	06/28/19	1044207	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	Light, Power & Water	136.47
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044211	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	745.93
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044213	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	1,094.38
NW NATURAL	06/21/19	1043624	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Light, Power & Water	67.05
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044145	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	23.23
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044145	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	13.28
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044145	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Light, Power & Water	116.57
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044211	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Light, Power & Water	745.94
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044213	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Light, Power & Water	1,094.39
NW NATURAL	06/21/19	1043624	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Light, Power & Water	67.06
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427018	Health & Human Services	HMS	Light, Power & Water	62.41
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427019	Health & Human Services	HSD-Administration	Light, Power & Water	119.68
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Light, Power & Water	94.89
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427025	Health & Human Services	Customer Care	Light, Power & Water	140.20
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Light, Power & Water	131.65
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Intergovern Human Svcs Fund	3427070	Health & Human Services	Veteran's Services	Light, Power & Water	412.90
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042699	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	4,607.14
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427010	Health & Human Services	Administration	Light, Power & Water	700.99
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427011	Health & Human Services	Direct Program Support	Light, Power & Water	294.93
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427012	Health & Human Services	Vital Records	Light, Power & Water	82.07
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Light, Power & Water	589.00
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Light, Power & Water	846.32
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	Light, Power & Water	49.58
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Light, Power & Water	549.68
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Light, Power & Water	1,601.16
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Light, Power & Water	368.45
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Light, Power & Water	659.96
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Light, Power & Water	455.64
NW NATURAL	06/14/19	1043370	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Light, Power & Water	516.42
EUGENE WATER & ELECTRIC BOARD	06/14/19	1043198	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Light, Power & Water	1,426.08
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043817	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Light, Power & Water	1,389.15
NW NATURAL	06/14/19	1043369	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Light, Power & Water	248.21
SPRINGFIELD UTILITY BOARD	06/28/19	1044208	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Light, Power & Water	1,562.73
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Light, Power & Water	42.23
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Light, Power & Water	60.33
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427540	Health & Human Services	Detention	Light, Power & Water	60.33
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427542	Health & Human Services	Phonix	Light, Power & Water	60.33
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Light, Power & Water	36.20
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427550	Health & Human Services	Supervision	Light, Power & Water	126.69
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427554	Health & Human Services	Program Services	Light, Power & Water	48.26
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Light, Power & Water	48.26
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Light, Power & Water	937.67
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Light, Power & Water	1,339.53
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427540	Health & Human Services	Detention	Light, Power & Water	1,339.53
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427542	Health & Human Services	Phonix	Light, Power & Water	1,339.53
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Light, Power & Water	803.72
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427550	Health & Human Services	Supervision	Light, Power & Water	2,813.01
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427554	Health & Human Services	Program Services	Light, Power & Water	1,071.62
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Light, Power & Water	1,071.62
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Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Light, Power & Water	114.29
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Light, Power & Water	68.57
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Youth Services SubFund	3427550	Health & Human Services	Supervision	Light, Power & Water	240.00
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Youth Services SubFund	3427554	Health & Human Services	Program Services	Light, Power & Water	91.43
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Light, Power & Water	91.43
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Light, Power & Water	11.88
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Light, Power & Water	16.97
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427540	Health & Human Services	Detention	Light, Power & Water	16.97
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Light, Power & Water	16.97
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Light, Power & Water	10.18
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427550	Health & Human Services	Supervision	Light, Power & Water	35.63
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427554	Health & Human Services	Program Services	Light, Power & Water	13.58
NW NATURAL	06/14/19	1043427	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Light, Power & Water	13.58
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Light, Power & Water	19.07
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Light, Power & Water	27.24
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427540	Health & Human Services	Detention	Light, Power & Water	27.24
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Light, Power & Water	27.24
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Light, Power & Water	16.34
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427550	Health & Human Services	Supervision	Light, Power & Water	57.21
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427554	Health & Human Services	Program Services	Light, Power & Water	21.79
NW NATURAL	06/14/19	1043428	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Light, Power & Water	21.79
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042765	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	120.66
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042767	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	2,679.06
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042769	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	228.57
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043625	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levely	Light, Power & Water	5,897.67
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043627	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levely	Light, Power & Water	10,007.65
NW NATURAL	06/14/19	1043427	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	33.94
NW NATURAL	06/14/19	1043428	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Light, Power & Water	54.48
NW NATURAL	06/21/19	1043633	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levely	Light, Power & Water	985.26
NW NATURAL	06/14/19	1043382	Lane Events Center	3635050	Public Works	Ice Arena	Light, Power & Water	183.86
NW NATURAL	06/14/19	1043383	Lane Events Center	3635030	Public Works	Convention & Event Ops	Light, Power & Water	310.87
NW NATURAL	06/14/19	1043385	Lane Events Center	3635030	Public Works	Convention & Event Ops	Light, Power & Water	268.65
CENTRAL LINCOLN PEOPLES UTILITY	06/28/19	1044615	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	183.67
CRESWELL, CITY OF	06/14/19	1043159	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	217.35
EMERALD PEOPLES UTILITY DIST	06/21/19	1043580	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	235.28
EMERALD PEOPLES UTILITY DIST	06/21/19	1043584	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Light, Power & Water	940.52
EMERALD PEOPLES UTILITY DIST	06/28/19	1044539	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Light, Power & Water	246.72
EUGENE WATER & ELECTRIC BOARD	06/14/19	1043450	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	116.31
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044146	Solid Waste Disposal	3634612	Public Works	Closed Landfills	Light, Power & Water	168.40
FLORENCE, CITY OF	06/14/19	1043407	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	126.28
FLORENCE, CITY OF	06/14/19	1043407	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	1.23
FLORENCE, CITY OF	06/14/19	1043407	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	121.65
SPRINGFIELD UTILITY BOARD	06/14/19	1043394	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Light, Power & Water	175.72
SPRINGFIELD UTILITY BOARD	06/14/19	1043400	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	254.63
SPRINGFIELD UTILITY BOARD	06/14/19	1043400	Solid Waste Disposal	3634320	Public Works	Recycling	Light, Power & Water	254.62
SPRINGFIELD UTILITY BOARD	06/14/19	1043400	Solid Waste Disposal	3634510	Public Works	Special Waste	Light, Power & Water	173.21
SPRINGFIELD UTILITY BOARD	06/14/19	1043400	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	519.64
SPRINGFIELD UTILITY BOARD	06/14/19	1043405	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Light, Power & Water	1,781.78
SPRINGFIELD UTILITY BOARD	06/14/19	1043405	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Light, Power & Water	1,276.18
SPRINGFIELD UTILITY BOARD	06/14/19	1043405	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	37.06
SPRINGFIELD UTILITY BOARD	06/14/19	1043405	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Light, Power & Water	78.11
SPRINGFIELD UTILITY BOARD	06/14/19	1043405	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Light, Power & Water	181.77
SPRINGFIELD, CITY OF	06/14/19	1043219	Solid Waste Disposal	3634520	Public Works	Vactor Facility	Light, Power & Water	61.92
SPRINGFIELD, CITY OF	06/14/19	1043219	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Light, Power & Water	32,417.35
SPRINGFIELD, CITY OF	06/14/19	1043219	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Light, Power & Water	1,519.74
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042617	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	165.12
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042617	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	872.36
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042617	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	237.74
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042617	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	117.38
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	290.96
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	449.68
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,536.78
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	2,375.14
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	420.56
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	650.00
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	207.83
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	321.20
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042845	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	240.20
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	147.60
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Light, Power & Water	265.76
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,268.70
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	779.60
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	1,403.70
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	347.20
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	213.35
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Light, Power & Water	384.14
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	171.57
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	105.43
EUGENE WATER & ELECTRIC BOARD	06/07/19	1042848	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Light, Power & Water	189.83
LANE COUNCIL OF GOVERNMENTS	06/07/19	1040769	General	5170020	County Administration	Financial Services	Telephone Services	46,004.91
ROADPOST USA - DEPT NO 557	06/07/19	1042492	General	5252020	Office of Emergency Management	Emergency Management	Telephone Services	121.78
VERIZON WIRELESS	06/14/19	1042825	General	3630410	Public Works	Custodial	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General	3630420	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General	3630420	Public Works	Maintenance	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General	5252020	Office of Emergency Management	Emergency Management	Telephone Services	50.69
VERIZON WIRELESS	06/14/19	1042825	General	5252020	Office of Emergency Management	Emergency Management	Telephone Services	110.55
VERIZON WIRELESS	06/14/19	1043164	General	1515010	Sheriff's Office	Administration	Telephone Services	26.89
VERIZON WIRELESS	06/14/19	1043164	General	1515210	Sheriff's Office	County Law Enforcement	Telephone Services	282.71
VERIZON WIRELESS	06/14/19	1043164	General	1515223	Sheriff's Office	Marine Patrol	Telephone Services	53.78
VERIZON WIRELESS	06/14/19	1043164	General	1515240	Sheriff's Office	Police Records	Telephone Services	26.89
VERIZON WIRELESS	06/14/19	1043164	General	1515245	Sheriff's Office	Police Dispatch	Telephone Services	80.67
VERIZON WIRELESS	06/14/19	1043164	General	1515212	Sheriff's Office	Investigations	Telephone Services	33.80
VERIZON WIRELESS	06/14/19	1043165	General	1515100	Sheriff's Office	Office of the Sheriff	Telephone Services	5.77
VERIZON WIRELESS	06/14/19	1043165	General	1515200	Sheriff's Office	Police Services Administration	Telephone Services	47.34
VERIZON WIRELESS	06/14/19	1043165	General	1515210	Sheriff's Office	County Law Enforcement	Telephone Services	196.83
VERIZON WIRELESS	06/14/19	1043165	General	1515241	Sheriff's Office	Property/Evidence Unit	Telephone Services	25.79
VERIZON WIRELESS	06/14/19	1043165	General	1515250	Sheriff's Office	Search & Rescue	Telephone Services	25.79
VERIZON WIRELESS	06/14/19	1043165	General	1515110	Sheriff's Office	Fiscal Services	Telephone Services	15.79
VERIZON WIRELESS	06/14/19	1043165	General	1515010	Sheriff's Office	Administration	Telephone Services	15.79
VERIZON WIRELESS	06/14/19	1043165	General	1515212	Sheriff's Office	Investigations	Telephone Services	63.16
VERIZON WIRELESS	06/14/19	1043165	General	1515245	Sheriff's Office	Police Dispatch	Telephone Services	31.66
VERIZON WIRELESS	06/14/19	1043165	General	1515135	Sheriff's Office	Training Administration	Telephone Services	15.79
VERIZON WIRELESS	06/14/19	1043165	General	5252020	Office of Emergency Management	Emergency Management	Telephone Services	(4.90)
VERIZON WIRELESS	06/14/19	1043165	General	1515205	Sheriff's Office	Radio Network	Telephone Services</	

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
VERIZON WIRELESS	06/14/19	1043167	General	1515210	Sheriff's Office	County Law Enforcement	Telephone Services	349.22
VERIZON WIRELESS	06/14/19	1043167	General	1515212	Sheriff's Office	Investigations	Telephone Services	26.29
VERIZON WIRELESS	06/14/19	1043167	General	1515223	Sheriff's Office	Marine Patrol	Telephone Services	26.29
VERIZON WIRELESS	06/14/19	1043167	General	1515245	Sheriff's Office	Police Dispatch	Telephone Services	26.29
VERIZON WIRELESS	06/14/19	1043167	General	1515250	Sheriff's Office	Search & Rescue	Telephone Services	131.48
VERIZON WIRELESS	06/14/19	1043168	General	1515210	Sheriff's Office	County Law Enforcement	Telephone Services	590.11
VERIZON WIRELESS	06/14/19	1043168	General	1515245	Sheriff's Office	Police Dispatch	Telephone Services	31.55
VERIZON WIRELESS	06/14/19	1043168	General	1515250	Sheriff's Office	Search & Rescue	Telephone Services	32.75
VERIZON WIRELESS	06/14/19	1043168	General	1515100	Sheriff's Office	Office of the Sheriff	Telephone Services	45.16
VERIZON WIRELESS	06/14/19	1043364	General	5170010	County Administration	Facilities Png&Construct	Telephone Services	46.24
VERIZON WIRELESS	06/14/19	1043364	General	5353010	County Counsel	Legal Services	Telephone Services	113.38
VERIZON WIRELESS	06/14/19	1043364	General	5152010	County Administration	CAD & BCC Support	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043364	General	5152005	County Administration	Admin Support	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043364	General	5152025	County Administration	Intergovernmental Relations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043364	General	5152021	County Administration	Public Information	Telephone Services	46.24
VERIZON WIRELESS	06/14/19	1043364	General	5151015	County Administration	East Lane Commissioner	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043364	General	5151012	County Administration	Springfield Commissioner	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043364	General	5151021	County Administration	Performance Audit Program	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1043393	General	5610010	Human Resources	Administration	Telephone Services	133.62
VERIZON WIRELESS	06/14/19	1043393	General	5640050	Human Resources	Workforce Well Solutions	Telephone Services	53.51
VERIZON WIRELESS	06/14/19	1043393	General	5630050	Human Resources	Labor Relations	Telephone Services	228.32
VERIZON WIRELESS	06/14/19	1043464	General	3630420	Public Works	Maintenance	Telephone Services	365.49
VERIZON WIRELESS	06/14/19	1043464	General	3630410	Public Works	Custodial	Telephone Services	565.80
VERIZON WIRELESS	06/14/19	1043464	General	3630430	Public Works	Landscaping	Telephone Services	87.06
VERIZON WIRELESS	06/21/19	1043495	General	1515100	Sheriff's Office	Office of the Sheriff	Telephone Services	247.71
VERIZON WIRELESS	06/21/19	1043495	General	1515135	Sheriff's Office	Training Administration	Telephone Services	36.24
VERIZON WIRELESS	06/21/19	1043495	General	1515200	Sheriff's Office	Police Services Administration	Telephone Services	52.65
VERIZON WIRELESS	06/21/19	1043495	General	1515205	Sheriff's Office	Radio Network	Telephone Services	72.48
VERIZON WIRELESS	06/21/19	1043495	General	1515210	Sheriff's Office	County Law Enforcement	Telephone Services	1,327.13
VERIZON WIRELESS	06/21/19	1043495	General	1515212	Sheriff's Office	Investigations	Telephone Services	230.43
VERIZON WIRELESS	06/21/19	1043495	General	1515223	Sheriff's Office	Marine Patrol	Telephone Services	189.27
VERIZON WIRELESS	06/21/19	1043495	General	1515224	Sheriff's Office	BLM Law Enforcement	Telephone Services	105.30
VERIZON WIRELESS	06/21/19	1043495	General	1515230	Sheriff's Office	Court Security	Telephone Services	169.76
VERIZON WIRELESS	06/21/19	1043495	General	1515240	Sheriff's Office	Police Records	Telephone Services	52.65
VERIZON WIRELESS	06/21/19	1043495	General	1515241	Sheriff's Office	Property/Evidence Unit	Telephone Services	52.65
VERIZON WIRELESS	06/21/19	1043495	General	1515245	Sheriff's Office	Police Dispatch	Telephone Services	230.43
VERIZON WIRELESS	06/21/19	1043495	General	1515250	Sheriff's Office	Search & Rescue	Telephone Services	88.89
VERIZON WIRELESS	06/21/19	1043495	General	1515270	Sheriff's Office	Civil Section	Telephone Services	88.89
VERIZON WIRELESS	06/21/19	1043495	General	1515280	Sheriff's Office	Resident Deputies	Telephone Services	157.95
VERIZON WIRELESS	06/21/19	1043495	General	1515310	Sheriff's Office	Jail Security	Telephone Services	58.35
VERIZON WIRELESS	06/21/19	1043495	General	1515320	Sheriff's Office	Book-In Records	Telephone Services	36.24
VERIZON WIRELESS	06/21/19	1043495	General	1515325	Sheriff's Office	Jail Book In	Telephone Services	41.94
VERIZON WIRELESS	06/21/19	1043495	General	1515350	Sheriff's Office	Facility Maintenance	Telephone Services	10.92
VERIZON WIRELESS	06/21/19	1043495	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Telephone Services	42.12
VERIZON WIRELESS	06/21/19	1043495	General	5252020	Office of Emergency Management	Emergency Management	Telephone Services	98.20
CENTURYLINK	06/14/19	1043156	Parks and Open Spaces	3626810	Public Works	Campground Operations	Telephone Services	103.78
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	62.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	40.03
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Telephone Services	68.57
VERIZON WIRELESS	06/14/19	1042825	General Road	3636203	Public Works	Zone 3 - Dexter	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636204	Public Works	Zone 4 - Veneta	Telephone Services	29.36
VERIZON WIRELESS	06/14/19	1042825	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.36
VERIZON WIRELESS	06/14/19	1042825	General Road	3636204	Public Works	Zone 4 - Veneta	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636710	Public Works	Public Works Permits	Telephone Services	29.36
VERIZON WIRELESS	06/14/19	1042825	General Road	3636401	Public Works	Land&SubDivisions Surveys	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632030	Public Works	Safety Program	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636902	Public Works	Electrical	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636710	Public Works	Public Works Permits	Telephone Services	10.05
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3630160	Public Works	PW Facilities	Telephone Services	29.36
VERIZON WIRELESS	06/14/19	1042825	General Road	3636402	Public Works	Construction Surveys	Telephone Services	78.04
VERIZON WIRELESS	06/14/19	1042825	General Road	3636402	Public Works	Construction Surveys	Telephone Services	89.84
VERIZON WIRELESS	06/14/19	1042825	General Road	3636213	Public Works	Materials Testing	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636213	Public Works	Materials Testing	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636205	Public Works	Zone 5 - Florence	Telephone Services	29.36
VERIZON WIRELESS	06/14/19	1042825	General Road	3636205	Public Works	Zone 5 - Florence	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636900	Public Works	Transportation Planning	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632010	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636213	Public Works	Materials Testing	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636903	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636903	Public Works	Traffic Engineering	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632010	Public Works	Public Works Administration	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636201	Public Works	Zone 1 - Metro	Telephone Services	25.86
VERIZON WIRELESS	06/14/19	1042825	General Road	3636213	Public Works	Materials Testing	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636204	Public Works	Zone 4 - Veneta	Telephone Services	25.86
VERIZON WIRELESS	06/14/19	1042825	General Road	3636401	Public Works	Land&SubDivisions Surveys	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636710	Public Works	Public Works Permits	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	General Road	3636401	Public Works	Land&SubDivisions Surveys	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	General Road	3636903	Public Works	Traffic Engineering	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636212	Public Works	Inspections	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636213	Public Works	Materials Testing	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	General Road	3636100	Public Works	Design Services	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3632010	Public Works	Public Works Administration	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3632010	Public Works	Public Works Administration	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636880	Public Works	Engineering Administration	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	General Road	3636900	Public Works	Transportation Planning	Telephone Services	93.06
VERIZON WIRELESS	06/14/19	1042825	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	Public Land Corner Preservation	3636403	Public Works	Corners Preservation	Telephone Services	62.65
VERIZON WIRELESS	06/14/19	1042825	Public Land Corner Preservation	3636403	Public Works	Corners Preservation	Telephone Services	62.65
VERIZON WIRELESS	06/14/19	1042825	Public Land Corner Preservation	3636403	Public Works	Corners Preservation	Telephone Services	51.88
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044438	SR SubFund Public Safety	1515207	Sheriff's Office	LRIG	Telephone Services	5,400.00
VERIZON WIRELESS	06/14/19	1043167	SR SubFund Public Safety	1515222	Sheriff's Office	Creswell L. E. Contract	Telephone Services	26.29

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515221	Sheriff's Office	Veneta L. E. Contract	Telephone Services	192.70
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515222	Sheriff's Office	Creswell L. E. Contract	Telephone Services	315.90
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515226	Sheriff's Office	Dunes Patrol	Telephone Services	36.24
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Telephone Services	10.53
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Telephone Services	120.96
VERIZON WIRELESS	06/21/19	1043495	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	SR SubFund Public Works	3636705	Public Works	Manufact Structures Prmpts	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1043364	SR SubFund County Admin	5152080	County Administration	Economic Development	Telephone Services	151.54
VERIZON WIRELESS	06/14/19	1043463	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Telephone Services	2,413.40
VERIZON WIRELESS	06/14/19	1042825	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Telephone Services	49.26
STATE OF OREGON EMPLOYMENT	06/28/19	1044285	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Telephone Services	27.00
VERIZON WIRELESS	06/07/19	1041779	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Telephone Services	60.74
VERIZON WIRELESS	06/07/19	1041779	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Telephone Services	204.60
VERIZON WIRELESS	06/07/19	1041779	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Telephone Services	40.92
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Telephone Services	36.24
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	Telephone Services	218.82
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427025	Health & Human Services	Customer Care	Telephone Services	29.40
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Telephone Services	94.95
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Telephone Services	52.65
VERIZON WIRELESS	06/07/19	1041780	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Telephone Services	36.24
AT&T	06/07/19	1041782	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Telephone Services	22.00
CENTURYLINK	06/21/19	1043879	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Telephone Services	114.79
VERIZON WIRELESS	06/07/19	1041779	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Telephone Services	40.92
VERIZON WIRELESS	06/07/19	1041779	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Telephone Services	450.23
VERIZON WIRELESS	06/07/19	1041779	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Telephone Services	81.86
VERIZON WIRELESS	06/07/19	1041779	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Telephone Services	187.37
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427010	Health & Human Services	Administration	Telephone Services	100.43
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427011	Health & Human Services	Direct Program Support	Telephone Services	49.13
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Telephone Services	476.62
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427010	Health & Human Services	Administration	Telephone Services	(593.98)
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Telephone Services	2,755.81
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Telephone Services	211.16
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Telephone Services	72.48
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Telephone Services	72.48
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	Telephone Services	36.24
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Telephone Services	572.39
VERIZON WIRELESS	06/07/19	1041780	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Telephone Services	366.90
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Telephone Services	25.86
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Telephone Services	36.24
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427235	Health & Human Services	Healthy Families	Telephone Services	52.65
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Telephone Services	105.30
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Telephone Services	217.63
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Telephone Services	3,314.78
VERIZON WIRELESS	06/07/19	1041781	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Telephone Services	177.78
AT&T	06/07/19	1041782	LaneCare	3427710	Health & Human Services	LaneCare Administration	Telephone Services	70.87
VERIZON WIRELESS	06/07/19	1041779	LaneCare	3427710	Health & Human Services	LaneCare Administration	Telephone Services	204.60
VERIZON WIRELESS	06/07/19	1041779	LaneCare	3427720	Health & Human Services	Choice Model	Telephone Services	40.92
VERIZON WIRELESS	06/07/19	1041781	LaneCare	3427710	Health & Human Services	LaneCare Administration	Telephone Services	273.45
VERIZON WIRELESS	06/07/19	1041781	LaneCare	3427710	Health & Human Services	LaneCare Administration	Telephone Services	147.62
VERIZON WIRELESS	06/07/19	1041781	LaneCare	3427720	Health & Human Services	Choice Model	Telephone Services	128.17
AT&T	06/07/19	1041782	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	76.84
CENTURYLINK	06/21/19	1043879	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	159.20
COMCAST CORPORATION	06/07/19	1041783	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	1,575.30
COMCAST CORPORATION	06/07/19	1041787	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	231.85
VERIZON WIRELESS	06/07/19	1041779	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	20.48
VERIZON WIRELESS	06/07/19	1041780	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	612.47
VERIZON WIRELESS	06/07/19	1041780	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Telephone Services	204.44
VERIZON WIRELESS	06/07/19	1041779	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Telephone Services	10.34
VERIZON WIRELESS	06/07/19	1041780	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Telephone Services	128.17
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Telephone Services	45.30
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427540	Health & Human Services	Detention	Telephone Services	174.94
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Telephone Services	88.89
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Telephone Services	52.65
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427550	Health & Human Services	Supervision	Telephone Services	910.18
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427554	Health & Human Services	Program Services	Telephone Services	(11.11)
VERIZON WIRELESS	06/07/19	1041781	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Telephone Services	105.30
VERIZON WIRELESS	06/21/19	1043495	Local Option Tax Levy	1515760	Sheriff's Office	Population Mgt - Levy	Telephone Services	36.24
VERIZON WIRELESS	06/21/19	1043495	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Telephone Services	42.12
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Telephone Services	17.28
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634320	Public Works	Recycling	Telephone Services	62.65
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Telephone Services	29.56
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Telephone Services	65.04
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Telephone Services	29.40
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634605	Public Works	Environmental Services	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Telephone Services	34.59
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628025	Public Works	Electrical	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628050	Public Works	Subsurface Sanitation	Telephone Services	64.45
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628015	Public Works	Long Range Planning	Telephone Services	9.82
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	60.01
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	61.88
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	61.88
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	62.65
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628040	Public Works	Land Management Administration	Telephone Services	40.01
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628050	Public Works	Subsurface Sanitation	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628010	Public Works	Planning	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628020	Public Works	Building	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628070	Public Works	Compliance Program	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628040	Public Works	Land Management Administration	Telephone Services	(37.32)
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628070	Public Works	Compliance Program	Telephone Services	36.24
VERIZON WIRELESS	06/14/19	1042825	Land Management Fund	3628070	Public Works	Compliance Program	Telephone Services	52.65
COMCAST CORPORATION	06/07/19	1041154	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Telephone Services	150.59
VERIZON WIRELESS	06/14/19	1042825	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Telephone Services	52.65
VERIZON WIRELESS	06/14/19	1042825	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Telephone Services	13.04
VERIZON WIRELESS	06/14/19	1042825	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Telephone Services	64.45
COMCAST CORPORATION	06/07/19	1041158	Technology Services	5858550	Information Services	Technology Infra Svcs	Telephone Services	150.59
COMCAST CORPORATION	06/07/19	1041159	Technology Services	5858550	Information Services	Technology Infra Svcs	Telephone Services	150.59
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858010	Information Services	Administration	Telephone Services	36.51
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858590	Information Services	Customer Svcs & Support	Telephone Services	446.76



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AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers Subfd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858100	Information Services	Cyber Sec & Compliance	Telephone Services	50.51
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858400	Information Services	Project Management Office PMO	Telephone Services	220.62
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858320	Information Services	Enterprise Applications	Telephone Services	52.65
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858340	Information Services	GIS Services	Telephone Services	33.29
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858550	Information Services	Technology Infra Svcs	Telephone Services	193.65
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858555	Information Services	CW Technology Infra Svcs	Telephone Services	215.33
VERIZON WIRELESS	06/07/19	1041148	Technology Services	5858330	Information Services	Business Applications	Telephone Services	49.26
LIBERTY MUTUAL INSURANCE CORP.	06/07/19	1042581	Self Insurance	5751040	General Expense	Worker Compensation	Insurance Premiums	3,103.30
NATIONAL FLOOD INSURANCE PROGRAM	06/14/19	1043401	Self Insurance	5751050	General Expense	General Liability	Insurance Premiums	2,344.00
NATIONAL FLOOD INSURANCE PROGRAM	06/14/19	1043402	Self Insurance	5751050	General Expense	General Liability	Insurance Premiums	2,344.00
NATIONAL FLOOD INSURANCE PROGRAM	06/14/19	1043403	Self Insurance	5751050	General Expense	General Liability	Insurance Premiums	2,344.00
HARTFORD LIFE AND ACCIDENT	06/14/19	1043371	Employee Benefit	5751116	General Expense	FMLA Administration	Insurance Premiums	4,355.80
CC REPORTING & VIDEOCONFERENCING	06/14/19	1043397	Self Insurance	5751050	General Expense	General Liability	Claims	528.10
CC REPORTING & VIDEOCONFERENCING	06/14/19	1043398	Self Insurance	5751050	General Expense	General Liability	Claims	514.50
FELDESMAN TUCKER LEIFER FIDELL LLP	06/14/19	1043439	Self Insurance	5751050	General Expense	General Liability	Claims	23,860.38
PERINI, KATHY	06/21/19	1044055	Self Insurance	5751050	General Expense	General Liability	Claims	306.90
STRUNK DON	06/14/19	1043399	Self Insurance	5751050	General Expense	General Liability	Claims	223.99
POINT S / TIRE FACTORY	06/14/19	1043008	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Vehicle Preventive Maintenance	470.86
POINT S / TIRE FACTORY	06/28/19	1044272	General	1515210	Sheriff's Office	County Law Enforcement	Vehicle Repair	163.70
TENNANT SALES AND	06/28/19	1044662	Lane Events Center	3635030	Public Works	Convention & Event Ops	Vehicle Repair	283.46
AMOR AUTO GLASS	06/21/19	1043623	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	120.00
BANK OF AMERICA NA	06/07/19	1041284	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	2,964.46
BANK OF AMERICA NA	06/07/19	1041284	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,357.00
CEHRS ENTERPRISES LLC	06/07/19	1042639	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	271.00
CEHRS ENTERPRISES LLC	06/28/19	1043537	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	361.00
COBURG ROAD CAR WASH	06/07/19	1041304	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	222.00
FIX AUTO SPRINGFIELD	06/14/19	1043144	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	2,637.99
FIX AUTO SPRINGFIELD	06/14/19	1043144	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,116.70
FREIGHTLINER NORTHWEST	06/28/19	1044515	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	577.55
HYDRAULIC & MACHINE SERVICES INC	06/14/19	1043148	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	928.00
HYDRAULIC & MACHINE SERVICES INC	06/14/19	1043150	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	832.00
KENDALL CHEVROLET	06/14/19	1042959	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	120.00
KENDALL CHEVROLET	06/28/19	1043555	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	180.00
KENDALL CHEVROLET	06/28/19	1043555	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	11.02
KENDALL FORD	06/28/19	1044524	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	611.00
MAST BROTHERS TOWING & RECOVERY	06/07/19	1042634	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	320.00
OREGON COMMERCIAL HEATING	06/14/19	1043011	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	597.88
PAPE MACHINERY INC	06/28/19	1043772	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	402.80
PETERSON MACHINERY CO	06/07/19	1042667	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	650.00
PETERSON MACHINERY CO	06/07/19	1042673	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	51.40
PETERSON MACHINERY CO	06/07/19	1042673	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	190.19
PETERSON MACHINERY CO	06/07/19	1042676	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,444.29
PETERSON MACHINERY CO	06/07/19	1042676	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	2,003.05
PETERSON MACHINERY CO	06/14/19	1043034	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	9,314.56
PETERSON MACHINERY CO	06/14/19	1043034	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	4,161.66
PETERSON MACHINERY CO	06/28/19	1043768	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	858.41
PETERSON MACHINERY CO	06/28/19	1043768	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	2,477.55
SPECIAL ASPHALT PRODUCTS	06/07/19	1042865	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,150.00
SPECIAL ASPHALT PRODUCTS	06/07/19	1042865	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	3,849.50
T & M TOWING	06/07/19	1042692	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	115.00
TEC EQUIPMENT INC	06/28/19	1043799	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	350.00
TEC EQUIPMENT INC	06/28/19	1043813	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	845.34
TEC EQUIPMENT INC	06/28/19	1043813	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	914.00
TEC EQUIPMENT INC	06/28/19	1043814	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Vehicle Repair	1,296.53
TEC EQUIPMENT INC	06/28/19	1043814	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	1,315.00
TRANSMISSION SOLUTIONS INC	06/07/19	1041236	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Vehicle Repair	833.00
ACE EQUIPMENT SPECIALTY SVCS INC	06/14/19	1043037	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Equipment	55.00
BANK OF AMERICA NA	06/14/19	1043006	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Equipment	196.90
CHEMSEARCH	06/28/19	1044227	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Equipment	30.79
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	140.03
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	270.98
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	415.53
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	220.64
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	287.45
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	287.44
OTIS ELEVATOR COMPANY	06/28/19	1044584	General	3630420	Public Works	Maintenance	Maintenance Of Equipment	135.49
SECURECOM INC	06/14/19	1043195	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Equipment	790.15
ABSOLUTE LAUNDRY SYSTEMS	06/28/19	1044363	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Equipment	360.00
HORNERS INC	06/07/19	1041638	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Of Equipment	178.50
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041830	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Of Equipment	28.10
OREGON WATER SERVICES INC	06/14/19	1043010	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Of Equipment	105.53
BI MART CORPORATION	06/07/19	1041600	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Maintenance Of Equipment	134.81
CARD HEATING & AIR, LLC	06/07/19	1042632	General Road	3636205	Public Works	Zone 5 - Florence	Maintenance Of Equipment	390.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/14/19	1043192	General Road	3630160	Public Works	PW Facilities	Maintenance Of Equipment	725.00
OVERHEAD DOOR CO OF EUGENE/SPRINGFIELD	06/21/19	1043998	General Road	3630160	Public Works	PW Facilities	Maintenance Of Equipment	409.75
A1 LOCK & SAFE	06/14/19	1042999	SR SubFund Public Safety	1515115	Sheriff's Office	LCSO Employees	Maintenance Of Equipment	187.00
ES&A SIGN & AWNING COMPANY	06/07/19	1042564	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Maintenance Of Equipment	210.00
ALL SEASONS EQUIPMENT	06/07/19	1042771	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Maintenance Of Equipment	572.07
ACE EQUIPMENT SPECIALTY SVCS INC	06/14/19	1043037	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	195.00
BANK OF AMERICA NA	06/14/19	1043006	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	698.10
CHEMSEARCH	06/28/19	1044227	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	109.16
SECURECOM INC	06/14/19	1043195	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Equipment	2,801.43
MUELLER COMMERCIAL APPLIANCE	06/07/19	1042516	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Equipment	777.50
KOCER CRANE & TRAINING LLC	06/07/19	1042665	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	480.00
KOCER CRANE & TRAINING LLC	06/07/19	1042668	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	340.00
OREGON COMMERCIAL HEATING	06/07/19	1042519	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	656.76
OREGON COMMERCIAL HEATING	06/07/19	1042522	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Maintenance Of Equipment	597.88
ALARM MONITORING SERVICES, LLC	06/28/19	1043496	General	3632260	Public Works	Property Management	Maintenance Of Structures	360.00
HOME DEPOT U.S.A.	06/07/19	1042287	General	3630410	Public Works	Custodial	Maintenance Of Structures	195.25
INTERFACE SERVICES, INC.	06/28/19	1044308	General	1515210	Sheriff's Office	County Law Enforcement	Maintenance Of Structures	26,977.85
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041330	General	3630420	Public Works	Maintenance	Maintenance Of Structures	208.99
NINFAS ELITE JANITORIAL SERVICE	06/14/19	1043003	General	3630410	Public Works	Custodial	Maintenance Of Structures	650.00
WESTERN DETENTION PRODUCTS INC	06/28/19	1044229	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Structures	232.06
HOME DEPOT U.S.A.	06/07/19	1042233	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Structures	509.08
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041021	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Structures	194.36
TAYLOR EQUIPMENT SALES, LLC	06/07/19	1041635	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Structures	777.70
TAYLOR EQUIPMENT SALES, LLC	06/07/19	1041832	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Structures	1,500.00
BUG ZAPPER PEST CONTROL	06/07/19	1042631	General Road	3630160	Public Works	PW Facilities	Maintenance Of Structures	550.00
ROYAL FLUSH SEPTIC SERVICES, INC.	06/07/19	1042684	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Maintenance Of Structures	5,044.00
MCKENZIE COMMERCIAL CONTRACTORS,	06/07/19	1042541	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Maintenance Of Structures	233.00
IMPERIAL FLOORS	06/28/19	1044233	Youth Services SubFund	3427540	Health & Human Services	Detention	Maintenance Of Structures	9,309.00
WESTERN DETENTION PRODUCTS INC	06/28/19	1044229	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Structures	822.74
EUGENE PLASTERING, INC.	06/07/19	1040887	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Structures	1,075.00
CUTTING EDGE CONCRETE CUTTING LLC	06/07/19	1040819	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	285.00
HOFFMAN, CHARLES	06/07/19	1042867	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	4,800.00
NORTH COAST ELECTRIC COMPANY	06/14/19	1043007	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	562.43
NORTH COAST ELECTRIC COMPANY	06/14/19	1043009	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	288.54

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
PLATT ELECTRIC SUPPLY	06/14/19	1043036	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	4,284.53
TRANE U.S. INC.	06/28/19	1043792	Lane Events Ctr - Capital	3635090	Public Works	Capital	Maintenance Of Structures	7,840.00
ACE EQUIPMENT SPECIALTY SVCS INC	06/14/19	1043039	General	1515325	Sheriff's Office	Jail Book In	Maintenance Of Grounds	1,078.00
BERNTSEN INC	06/07/19	1041421	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Grounds	273.08
BUILDERS ELECTRIC INC	06/28/19	104367	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Of Grounds	3,793.33
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041830	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Of Grounds	81.07
GREENTREES VILLAGE INC	06/07/19	1042530	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Maintenance Of Grounds	228.00
ASPEN WILDLIFE SERVICES, INC.	06/14/19	1043250	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Maintenance Of Grounds	275.00
ACE EQUIPMENT SPECIALTY SVCS INC	06/14/19	1043039	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Maintenance Of Grounds	3,822.00
ELMS LANDSCAPE SERVICE, INC.	06/28/19	1044579	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	4,985.00
FORREST PAINT CO	06/28/19	1044581	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	142.36
HOGATE FIRE PROTECTION INC	06/14/19	1042996	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	1,050.00
LANE FOREST PRODUCTS, INC.	06/14/19	1043379	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	373.00
LANE FOREST PRODUCTS, INC.	06/14/19	1043380	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	151.00
LANE FOREST PRODUCTS, INC.	06/28/19	1043738	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Of Grounds	373.00
BROTHERS PLUMBING, INC	06/07/19	1040813	General	3630420	Public Works	Maintenance	Maintenance Agreements	120.00
CUMMINS SALES AND SERVICE	06/28/19	1044380	General	3630420	Public Works	Maintenance	Maintenance Agreements	716.91
CUMMINS SALES AND SERVICE	06/28/19	1044381	General	3630420	Public Works	Maintenance	Maintenance Agreements	327.30
CUMMINS SALES AND SERVICE	06/28/19	1044382	General	3630420	Public Works	Maintenance	Maintenance Agreements	702.44
CUMMINS SALES AND SERVICE	06/28/19	1044383	General	3630420	Public Works	Maintenance	Maintenance Agreements	450.92
CUMMINS SALES AND SERVICE	06/28/19	1044384	General	3630420	Public Works	Maintenance	Maintenance Agreements	852.44
CUMMINS SALES AND SERVICE	06/28/19	1044385	General	3630420	Public Works	Maintenance	Maintenance Agreements	481.66
CUMMINS SALES AND SERVICE	06/28/19	1044386	General	3630420	Public Works	Maintenance	Maintenance Agreements	480.72
CUMMINS SALES AND SERVICE	06/28/19	1044387	General	3630420	Public Works	Maintenance	Maintenance Agreements	420.66
CUMMINS SALES AND SERVICE	06/28/19	1044388	General	3630420	Public Works	Maintenance	Maintenance Agreements	432.06
DAY WIRELESS SYSTEMS	06/07/19	1040724	General	1515205	Sheriff's Office	Radio Network	Maintenance Agreements	3,000.00
FLUENCE AUTOMATION LLC	06/28/19	1044070	General	5140120	County Administration	Elections	Maintenance Agreements	9,377.50
FLUENCE AUTOMATION LLC	06/28/19	1044071	General	5140120	County Administration	Elections	Maintenance Agreements	6,930.00
MISC - SUPPLIES/GENERAL	06/07/19	1042306	General	3140020	Assessment and Taxation	Property & Tax Management	Maintenance Agreements	1,736.00
SHI	06/14/19	1043444	General	5610010	Human Resources	Administration	Maintenance Agreements	822.68
SHI	06/14/19	1043444	General	5610010	Human Resources	Administration	Maintenance Agreements	282.06
BANK OF AMERICA NA	06/04/19	1040855	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	315.00
BANK OF AMERICA NA	06/14/19	1043084	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	191.20
BANK OF AMERICA NA	06/14/19	1043088	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043091	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043092	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043093	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043094	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	735.00
BANK OF AMERICA NA	06/14/19	1043095	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043096	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043100	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	188.09
BANK OF AMERICA NA	06/14/19	1043101	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	132.35
BANK OF AMERICA NA	06/14/19	1043102	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	306.00
BANK OF AMERICA NA	06/14/19	1043104	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	1,037.00
BANK OF AMERICA NA	06/14/19	1043105	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	112.00
BANK OF AMERICA NA	06/14/19	1043107	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	105.00
BANK OF AMERICA NA	06/14/19	1043127	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	315.00
BANK OF AMERICA NA	06/14/19	1043133	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	273.01
HANSEN, ROGER	06/07/19	1042862	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	600.00
KING, JAMES & KARI	06/07/19	1042728	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	1,100.00
MOUNT PISGAH ARBORETUM	06/07/19	1042735	Parks and Open Spaces	3626800	Public Works	Parks Operations	Maintenance Agreements	875.00
NEECE, MEGAN	06/07/19	1042729	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	1,300.00
PINNOCK, DAVID & TREEVA	06/07/19	1042726	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	2,000.00
PINNOCK, DAVID & TREEVA	06/28/19	1044708	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	1,840.00
STEWART, MICHAEL & JULIA RODRIQUEZ	06/07/19	1042730	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	1,450.00
WARD, DON & SARAH	06/07/19	1042727	Parks and Open Spaces	3626810	Public Works	Campground Operations	Maintenance Agreements	5,032.00
CUMMINS SALES AND SERVICE	06/28/19	1044389	General Road	3630165	Public Works	LC Facilities Rd Fund	Maintenance Agreements	804.56
CUMMINS SALES AND SERVICE	06/28/19	1044390	General Road	3630165	Public Works	LC Facilities Rd Fund	Maintenance Agreements	723.34
LINCO JANITORIAL	06/28/19	1043832	General Road	3636200	Public Works	Road & Bridge Maintenance	Maintenance Agreements	750.00
TECHNOLOGY UNLIMITED	06/28/19	1044712	General Road	3632010	Public Works	Public Works Administration	Maintenance Agreements	415.00
KONE INC	06/14/19	1043044	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Maintenance Agreements	139.59
KONE INC	06/14/19	1043044	SR SubFund County Admin	5115530	County Administration	CC Supervision Services	Maintenance Agreements	139.59
SHI	06/14/19	1043444	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Health & Human Services	3427010	Health & Human Services	Administration	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Maintenance Agreements	7,404.12
SHI	06/14/19	1043444	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Maintenance Agreements	1,645.36
SHI	06/14/19	1043444	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Maintenance Agreements	2,056.70
SHI	06/14/19	1043444	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	2,056.70
SHI	06/14/19	1043444	Health & Human Services	3427010	Health & Human Services	Administration	Maintenance Agreements	141.03
SHI	06/14/19	1043444	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Maintenance Agreements	1,269.27
SHI	06/14/19	1043444	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Maintenance Agreements	6,064.29
SHI	06/14/19	1043444	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Maintenance Agreements	141.03
SHI	06/14/19	1043444	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Maintenance Agreements	12,974.76
SHI	06/14/19	1043444	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Maintenance Agreements	4,113.40
SHI	06/14/19	1043444	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Maintenance Agreements	20,978.34
SHI	06/14/19	1043444	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Maintenance Agreements	4,936.05
SHI	06/14/19	1043444	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Maintenance Agreements	2,397.51
CHEMSEARCH	06/28/19	1044378	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Agreements	325.56
OREGON HOOD CLEANING	06/28/19	1044594	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Agreements	1,999.00
OREGON HOOD CLEANING	06/28/19	1044595	Lane Events Center	3635030	Public Works	Convention & Event Ops	Maintenance Agreements	1,311.00
BANK OF AMERICA NA	06/14/19	1043112	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	06/14/19	1043116	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	06/14/19	1043117	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	108.16
BANK OF AMERICA NA	06/14/19	1043120	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Maintenance Agreements	396.56
BANK OF AMERICA NA	06/14/19	1043126	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	331.68
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Maintenance Agreements	35.98
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	40.01
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	43.13
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634510	Public Works	Special Waste	Maintenance Agreements	45.00
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Maintenance Agreements	35.98
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	38.98
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634120	Public Works	Fee Collection	Maintenance Agreements	21.80
PROTECTION ONE	06/14/19	1043199	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Maintenance Agreements	21.79
PACIFIC OFFICE AUTOMATION	06/07/19	1042660	So Fleet and Equipment	1515640	Sheriff's Office	SO Copier Program	Maintenance Agreements	283.58
AVEPOINT PUBLIC SECTOR, INC.	06/07/19	1042708	Technology Services	5858320	Information Services	Enterprise Applications	Maintenance Agreements	3,146.25
MONITOR 24-7 INC.	06/14/19	1043430	Technology Services	5858320	Information Services	Enterprise Applications	Maintenance Agreements	9,771.67
MONITOR 24-7 INC.	06/28/19	1044642	Technology Services	5858320	Information Services	Enterprise Applications	Maintenance Agreements	3,718.25
OPSWAT	06/21/19	1043997	Technology Services	5858100	Information Services	Cyber Sec & Compliance	Maintenance Agreements	9,375.00
SHI	06/14/19	1043444	Technology Services	5858320	Information Services	Enterprise Applications	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Technology Services	5858340	Information Services	GIS Services	Maintenance Agreements	411.34
SHI	06/14/19	1043444	Technology Services	5858590	Information Services	Customer Svc & Support	Maintenance Agreements	411.34
www.cleverbridge.net	06/07/19	1040994	Technology Services	5858330	Information Services	Business Applications	Maintenance Agreements	180.00
EUGENE, CITY OF	06/28/19	1044296	General	1515325	Sheriff's Office	Jail Book In	Operating Licenses & Permits	58.08
EUGENE, CITY OF	06/28/19	1044698	General	3630420	Public Works	Maintenance	Operating Licenses & Permits	179.00
OREGON DEPT OF STATE LANDS	06/07/19	1041429	Parks and Open Spaces	3626800	Public Works	Parks Operations	Operating Licenses & Permits	375.00

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
LEXIS NEXIS MATTHEW BENDER	06/14/19	1043391	Law Library	5153130	County Administration	Law Library	Operating Licenses & Permits	167.00
THOMSON REUTERS - WEST	06/21/19	1043869	Law Library	5153130	County Administration	Law Library	Operating Licenses & Permits	1,333.55
OREGON DEPT OF STATE LANDS	06/07/19	1041509	General Road	3636100	Public Works	Design Services	Operating Licenses & Permits	250.00
EUGENE, CITY OF	06/28/19	1044296	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Operating Licenses & Permits	205.92
EUGENE, CITY OF	06/28/19	1044397	Lane Events Center	3635020	Public Works	County Fair	Operating Licenses & Permits	240.00
EUGENE, CITY OF	06/28/19	1044510	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Operating Licenses & Permits	396.00
BANK OF AMERICA NA	06/14/19	1043066	General	1515250	Sheriff's Office	Search & Rescue	External Equipment Rental	143.00
HERC RENTALS	06/07/19	1042629	General Road	3636209	Public Works	Bridges	External Equipment Rental	2,875.00
HERC RENTALS	06/07/19	1042629	General Road	3636209	Public Works	Bridges	External Equipment Rental	57.50
HERC RENTALS	06/28/19	1044067	General Road	3636209	Public Works	Bridges	External Equipment Rental	2,244.00
MISC - SUPPLIES/GENERAL	06/07/19	1042225	General Road	3636204	Public Works	Zone 4 - Veneta	External Equipment Rental	125.62
PETERSON MACHINERY CO	06/28/19	1044601	General Road	3636202	Public Works	Zone 2 - Cottage Grove	External Equipment Rental	5,356.40
PETERSON MACHINERY CO	06/28/19	1044602	General Road	3636202	Public Works	Zone 2 - Cottage Grove	External Equipment Rental	1,772.55
BANK OF AMERICA NA	06/14/19	1043064	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	External Equipment Rental	476.61
BANK OF AMERICA NA	06/14/19	1043065	SR SubFund Public Safety	1515235	Sheriff's Office	Short Mountain Training Fac	External Equipment Rental	224.00
CSC SERVICE WORKS	06/21/19	1043614	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	External Equipment Rental	240.00
PETERSON MACHINERY CO	06/14/19	1043206	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	External Equipment Rental	2,030.00
DIAMOND PARKING LLC	06/21/19	1043610	General	1515300	Sheriff's Office	Adult Corrections Admin	Real Estate & Space Rentals	3,425.00
DOUGLAS COUNTY	06/28/19	1044301	General	1515205	Sheriff's Office	Radio Network	Real Estate & Space Rentals	4,434.39
FLORENCE, CITY OF	06/28/19	1044523	General	5160200	County Administration	Lane County Justice Dist	Real Estate & Space Rentals	574.37
GARFIELD ASSOCIATES	06/28/19	1044204	General	1515205	Sheriff's Office	Radio Network	Real Estate & Space Rentals	2,145.00
LANE COUNTY	06/21/19	1043937	General	1111050	District Attorney	Death Investigations	Real Estate & Space Rentals	1,404.10
VERTICAL BRIDGE ENGINEERING, LLC	06/28/19	1044295	General	1515205	Sheriff's Office	Radio Network	Real Estate & Space Rentals	703.00
WEST LANE TRANSLATORS, INC.	06/14/19	1043302	General	1515205	Sheriff's Office	Radio Network	Real Estate & Space Rentals	318.27
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044438	SR SubFund Public Safety	1515207	Sheriff's Office	LRIG	Real Estate & Space Rentals	6,667.73
GARFIELD ASSOCIATES	06/28/19	1044204	SR SubFund Public Safety	1515207	Sheriff's Office	LRIG	Real Estate & Space Rentals	1,155.00
MISC - SUPPLIES/GENERAL	06/07/19	1041531	SR SubFund Public Safety	1515285	Sheriff's Office	INET	Real Estate & Space Rentals	270.00
CRESWELL, CITY OF	06/07/19	1042847	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
CRESWELL, CITY OF	06/28/19	1044731	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Real Estate & Space Rentals	500.00
DIAMOND PARKING LLC	06/21/19	1044045	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Real Estate & Space Rentals	1,740.00
JACOB'S LANE LIMITED PARTNERSHIP	06/07/19	1042849	SR SubFund County Admin	5115540	County Administration	Enhanced Operations Pgm	Real Estate & Space Rentals	600.00
JACOB'S LANE LIMITED PARTNERSHIP	06/28/19	1044732	SR SubFund County Admin	5115540	County Administration	Enhanced Operations Pgm	Real Estate & Space Rentals	600.00
STATE OF OREGON EMPLOYMENT	06/28/19	1044285	Intergovern Human Svcs Fund	3427078	Health & Human Services	Snap 50/50	Real Estate & Space Rentals	77.95
EUGENE, CITY OF	06/07/19	1042310	Health & Human Services	3427010	Health & Human Services	Administration	Real Estate & Space Rentals	160.00
HOMES FOR GOOD HOUSING AGENCY	06/14/19	1042929	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Real Estate & Space Rentals	4,956.00
SPRINGFIELD, CITY OF	06/21/19	1043921	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Real Estate & Space Rentals	135.00
DESIGN SPACE MODULAR	06/28/19	1044293	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Real Estate & Space Rentals	325.00
CHICO BAG COMPANY	06/28/19	1043538	Solid Waste Disposal	3634320	Public Works	Recycling	Real Estate & Space Rentals	7,411.00
MBM GROUP, LLC	06/14/19	1043286	Health Plan Self-Ins Sub-Fund	5753003	General Expense	Wellness	Real Estate & Space Rentals	4,323.28
EUGENE WATER & ELECTRIC BOARD	06/21/19	1043958	So Fleet and Equipment	1515630	Sheriff's Office	Communications Network	Real Estate & Space Rentals	19,129.21
GROESBECKER LLC	06/28/19	1044203	So Fleet and Equipment	1515620	Sheriff's Office	Aviation	Real Estate & Space Rentals	350.00
REXLIUS FOREST BY PRODUCTS INC	06/14/19	1043213	General Road	3630160	Public Works	PW Facilities	Groundskeeping Services	3,800.00
PACIFIC OFFICE AUTOMATION	06/21/19	1043907	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Copier Charges	132.72
AMAZON.COM INC	06/07/19	1041889	General	5252020	Office of Emergency Management	Emergency Management	Office Supplies & Expense	749.99
AMAZON.COM INC	06/07/19	1042215	General	3140080	Assessment and Taxation	Appraisal	Office Supplies & Expense	261.75
CDW GOVERNMENT INC	06/07/19	1042446	General	5353010	County Counsel	Legal Services	Office Supplies & Expense	338.14
CINTAS CORPORAION	06/07/19	1042756	General	3140010	Assessment and Taxation	Administration	Office Supplies & Expense	199.51
CINTAS CORPORAION	06/21/19	1043790	General	3140010	Assessment and Taxation	Administration	Office Supplies & Expense	124.69
GARTEN SERVICES, INC.	06/07/19	1042821	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	134.75
HOME DEPOT U.S.A.	06/07/19	1041088	General	5170440	County Administration	Facilities Warehouse	Office Supplies & Expense	1,068.30
KEEFE SUPPLY COMPANY	06/14/19	1043230	General	1515310	Sheriff's Office	Jail Security	Office Supplies & Expense	218.55
KEEFE SUPPLY COMPANY	06/14/19	1043230	General	1515325	Sheriff's Office	Jail Book In	Office Supplies & Expense	364.25
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	5353010	County Counsel	Legal Services	Office Supplies & Expense	14.62
MISC - SUPPLIES/GENERAL	06/07/19	1042056	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	102.98
MOTHERS AGAINST DRUNK DRIVING	06/07/19	1042058	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	125.00
NORTHWEST PRINT STRATEGIES	06/28/19	1044575	General	3140080	Assessment and Taxation	Appraisal	Office Supplies & Expense	1,054.00
NORTHWEST PRINT STRATEGIES	06/28/19	1044575	General	3140020	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	300.00
NORTHWEST PRINT STRATEGIES	06/28/19	1044575	General	3140010	Assessment and Taxation	Administration	Office Supplies & Expense	275.00
OFFICE DEPOT	06/07/19	1040979	General	5160200	County Administration	Lane County Justice Dist	Office Supplies & Expense	110.97
OFFICE DEPOT	06/07/19	1041525	General	1515100	Sheriff's Office	Office of the Sheriff	Office Supplies & Expense	49.98
OFFICE DEPOT	06/07/19	1041716	General	1515310	Sheriff's Office	Jail Security	Office Supplies & Expense	1.57
OFFICE DEPOT	06/07/19	1041716	General	1515325	Sheriff's Office	Jail Book In	Office Supplies & Expense	2.62
OFFICE DEPOT	06/07/19	1041762	General	5152010	County Administration	CAO & BCC Support	Office Supplies & Expense	137.10
OFFICE DEPOT	06/07/19	1041769	General	5610010	Human Resources	Administration	Office Supplies & Expense	154.08
OFFICE DEPOT	06/07/19	1041893	General	1111020	District Attorney	Family Law Division	Office Supplies & Expense	381.08
OFFICE DEPOT	06/07/19	1041895	General	1111030	District Attorney	Victim/Witness Program	Office Supplies & Expense	146.18
OFFICE DEPOT	06/07/19	1041897	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	152.91
OFFICE DEPOT	06/07/19	1041900	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	432.77
OFFICE DEPOT	06/07/19	1041906	General	5140110	County Administration	Deeds and Records	Office Supplies & Expense	167.48
OFFICE DEPOT	06/07/19	1041912	General	5140120	County Administration	Elections	Office Supplies & Expense	117.16
OFFICE DEPOT	06/07/19	1041980	General	3140020	Assessment and Taxation	Property & Tax Management	Office Supplies & Expense	75.42
OFFICE DEPOT	06/07/19	1041980	General	3140080	Assessment and Taxation	Appraisal	Office Supplies & Expense	42.69
OFFICE DEPOT	06/07/19	1041980	General	3140010	Assessment and Taxation	Administration	Office Supplies & Expense	20.48
OFFICE DEPOT	06/07/19	1042003	General	1515245	Sheriff's Office	Police Dispatch	Office Supplies & Expense	7.97
OFFICE DEPOT	06/07/19	1042201	General	5353010	County Counsel	Legal Services	Office Supplies & Expense	218.79
STAPLES	06/07/19	1042840	General	1111030	District Attorney	Victim/Witness Program	Office Supplies & Expense	160.82
STAPLES	06/07/19	1042842	General	1111020	District Attorney	Family Law Division	Office Supplies & Expense	79.68
STAPLES	06/21/19	1043961	General	1111050	District Attorney	Death Investigations	Office Supplies & Expense	128.25
STAPLES	06/28/19	1044335	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	660.03
STAPLES	06/28/19	1044335	General	1111010	District Attorney	Criminal Prosecution	Office Supplies & Expense	194.59
OFFICE DEPOT	06/07/19	1041767	Law Library	5153130	County Administration	Law Library	Office Supplies & Expense	338.50
AMAZON.COM INC	06/07/19	1041516	General Road	3636100	Public Works	Design Services	Office Supplies & Expense	25.80
AMAZON.COM INC	06/07/19	1041652	General Road	3632010	Public Works	Public Works Administration	Office Supplies & Expense	102.89
AMAZON.COM INC	06/07/19	1042268	General Road	3636200	Public Works	Road & Bridge Maintenance	Office Supplies & Expense	129.90
BEST BUY	06/07/19	1041049	General Road	3632010	Public Works	Public Works Administration	Office Supplies & Expense	267.98
COSTCO WHOLESALE CORP	06/14/19	1043136	General Road	3632010	Public Works	Public Works Administration	Office Supplies & Expense	113.59
HOME DEPOT U.S.A.	06/07/19	1040897	General Road	3636201	Public Works	Zone 1 - Metro	Office Supplies & Expense	130.76
HOME DEPOT U.S.A.	06/07/19	1041039	General Road	3632010	Public Works	Public Works Administration	Office Supplies & Expense	158.00
SMART FOODSERVICE	06/07/19	1041046	General Road	3632010	Public Works	Public Works Administration	Office Supplies & Expense	311.73
VIDEO ONLY, INC.	06/07/19	1041117	General Road	3636402	Public Works	Construction Surveys	Office Supplies & Expense	599.99
OFFICE DEPOT	06/07/19	1042138	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Office Supplies & Expense	368.33
OFFICE DEPOT	06/07/19	1041419	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Office Supplies & Expense	1,171.60
OFFICE DEPOT	06/07/19	1041423	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Office Supplies & Expense	1,172.05
MISC - SUPPLIES/GENERAL	06/07/19	1042366	Intergovern Human Svcs Fund	3427079	Health & Human Services	WIOA	Office Supplies & Expense	294.49
OFFICE DEPOT	06/07/19	1040904	Intergovern Human Svcs Fund	3427019	Health & Human Services	HSD-Administration	Office Supplies & Expense	18.75
OFFICE DEPOT	06/07/19	1040904	Intergovern Human Svcs Fund	3427021	Health & Human Services	LIHEAP	Office Supplies & Expense	15.23
OFFICE DEPOT	06/07/19	1040904	Intergovern Human Svcs Fund	3427025	Health & Human Services	Customer Care	Office Supplies & Expense	24.60
OFFICE DEPOT	06/07/19	1040904	Intergovern Human Svcs Fund	3427027	Health & Human Services	Dovetail	Office Supplies & Expense	18.75
OFFICE DEPOT	06/07/19	1040904	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Office Supplies & Expense	39.83
OFFICE DEPOT	06/07/19	1041853	Intergovern Human Svcs Fund	3427070	Health & Human Services	Veteran's Services	Office Supplies & Expense	137.24
OFFICE DEPOT	06/07/19	1041855	Intergovern Human Svcs Fund	3427070	Health & Human Services	Veteran's Services	Office Supplies & Expense	223.70
OFFICE DEPOT	06/07/19	1042372	Intergovern Human Svcs Fund	3427079	Health & Human Services	WIOA	Office Supplies & Expense	110.59
WORKSITE SOLUTIONS INC	06/07/19	1042579	Intergovern Human Svcs Fund	3427070	Health & Human Services	Veteran's Services	Office Supplies & Expense	537.00
AMAZON.COM INC	06/07/19	1040998	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Office Supplies & Expense	102.98
AMAZON.COM INC	06/07/19	1041395	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	15.95
AMAZON.COM INC	06/07/19	1041396	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	225.53
AMAZON.COM INC	06/07/19	1042181	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Office Supplies & Expense	163.80
AMAZON.COM INC	06/07/19	1042377	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Office Supplies & Expense	102.35

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
BULLFROG ENTERPRISES INC	06/14/19	1043215	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Prgm	Office Supplies & Expense	164.00
COSTCO WHOLESALE CORP	06/07/19	1041335	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	279.99
MED-TECH RESOURCE, LLC	06/21/19	1043970	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	1,511.64
MISC - SUPPLIES/GENERAL	06/07/19	1042340	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	191.59
OFFICE DEPOT	06/07/19	1041339	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Office Supplies & Expense	678.79
OFFICE DEPOT	06/07/19	1041339	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Office Supplies & Expense	602.19
OFFICE DEPOT	06/07/19	1041349	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Office Supplies & Expense	145.86
OFFICE DEPOT	06/07/19	1041350	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Office Supplies & Expense	266.12
OFFICE DEPOT	06/07/19	1041379	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	134.12
OFFICE DEPOT	06/07/19	1041386	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	161.52
OFFICE DEPOT	06/07/19	1041387	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	412.58
OFFICE DEPOT	06/07/19	1041389	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	1,118.06
OFFICE DEPOT	06/07/19	1041393	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	300.02
OFFICE DEPOT	06/07/19	1041398	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	331.03
OFFICE DEPOT	06/07/19	1041404	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Office Supplies & Expense	405.82
OFFICE DEPOT	06/07/19	1042096	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Office Supplies & Expense	461.94
OFFICE DEPOT	06/07/19	1042101	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Office Supplies & Expense	180.07
OFFICE DEPOT	06/07/19	1042307	Health & Human Services	3427010	Health & Human Services	Administration	Office Supplies & Expense	260.21
OFFICE DEPOT	06/07/19	1042312	Health & Human Services	3427010	Health & Human Services	Administration	Office Supplies & Expense	209.48
OFFICE DEPOT	06/07/19	1042313	Health & Human Services	3427010	Health & Human Services	Administration	Office Supplies & Expense	94.83
OFFICE DEPOT	06/07/19	1042313	Health & Human Services	3427011	Health & Human Services	Direct Program Support	Office Supplies & Expense	49.05
OFFICE DEPOT	06/07/19	1042313	Health & Human Services	3427012	Health & Human Services	Vital Records	Office Supplies & Expense	11.45
OFFICE DEPOT	06/07/19	1042313	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	8.17
OFFICE DEPOT	06/07/19	1042315	Health & Human Services	3427010	Health & Human Services	Administration	Office Supplies & Expense	791.02
OFFICE DEPOT	06/07/19	1042319	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Office Supplies & Expense	197.77
OFFICE DEPOT	06/07/19	1042387	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Office Supplies & Expense	161.85
PITNEY BOWES	06/07/19	1042100	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Office Supplies & Expense	113.04
STAPLES	06/07/19	1041316	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Office Supplies & Expense	152.47
THERMOWORKS	06/07/19	1042094	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Office Supplies & Expense	102.99
TRADER JOES	06/07/19	1040970	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Office Supplies & Expense	129.69
ACCESS INFORMATION PROTECTED	06/28/19	1044303	LaneCare	3427710	Health & Human Services	LaneCare Administration	Office Supplies & Expense	260.17
AMAZON.COM INC	06/07/19	1041944	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	348.92
AMAZON.COM INC	06/07/19	1041945	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	101.56
MISC - HOTELS	06/07/19	1041191	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	673.26
OFFICE DEPOT	06/07/19	1041859	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	292.90
OFFICE DEPOT	06/07/19	1041939	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	105.96
OFFICE DEPOT	06/07/19	1041940	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	258.28
OFFICE DEPOT	06/07/19	1041941	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	157.97
OFFICE DEPOT	06/07/19	1041949	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	289.52
OFFICE DEPOT	06/07/19	1041951	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	320.34
OFFICE DEPOT	06/07/19	1041952	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	110.73
OFFICE DEPOT	06/07/19	1041963	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Office Supplies & Expense	193.51
AMAZON.COM INC	06/07/19	1042326	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Office Supplies & Expense	279.09
CDW GOVERNMENT INC	06/07/19	1042456	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Office Supplies & Expense	588.99
OFFICE DEPOT	06/07/19	1040921	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Office Supplies & Expense	184.50
OFFICE DEPOT	06/07/19	1040926	Youth Services SubFund	3427550	Health & Human Services	Supervision	Office Supplies & Expense	117.16
OFFICE DEPOT	06/07/19	1042325	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Office Supplies & Expense	229.98
OFFICE DEPOT	06/07/19	1042354	Youth Services SubFund	3427554	Health & Human Services	Program Services	Office Supplies & Expense	338.38
STAPLES	06/07/19	1040728	Youth Services SubFund	3427540	Health & Human Services	Detention	Office Supplies & Expense	103.83
KEEFE SUPPLY COMPANY	06/14/19	1043230	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	874.20
OFFICE DEPOT	06/07/19	1041716	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Office Supplies & Expense	6.27
STAPLES	06/07/19	1040728	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prgm	Office Supplies & Expense	103.82
AMAZON.COM INC	06/07/19	1042427	Land Management Fund	3628020	Public Works	Building	Office Supplies & Expense	358.50
OFFICE DEPOT	06/07/19	1042424	Land Management Fund	3628040	Public Works	Land Management Administration	Office Supplies & Expense	199.11
OFFICE DEPOT	06/07/19	1042424	Land Management Fund	3628020	Public Works	Building	Office Supplies & Expense	190.00
OFFICE DEPOT	06/07/19	1042426	Land Management Fund	3628040	Public Works	Land Management Administration	Office Supplies & Expense	106.66
OFFICE DEPOT	06/07/19	1042432	Land Management Fund	3628040	Public Works	Land Management Administration	Office Supplies & Expense	119.11
OFFICE DEPOT	06/07/19	1042432	Land Management Fund	3628010	Public Works	Planning	Office Supplies & Expense	19.18
OFFICE DEPOT	06/07/19	1041873	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Office Supplies & Expense	182.26
OFFICE WORLD INC	06/14/19	1043191	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Office Supplies & Expense	4,862.99
HOME DEPOT U.S.A.	06/07/19	1041089	Intergovernmental Services	5170441	County Administration	Warehouse - InterDept	Office Supplies & Expense	1,969.58
HOME DEPOT U.S.A.	06/07/19	1041090	Intergovernmental Services	5170441	County Administration	Warehouse - InterDept	Office Supplies & Expense	878.08
CINTAS CORPORAION	06/07/19	1041156	Technology Services	5858010	Information Services	Administration	Office Supplies & Expense	342.06
EARTH20	06/07/19	1041147	Technology Services	5858010	Information Services	Administration	Office Supplies & Expense	378.73
OFFICE DEPOT	06/07/19	1041622	Technology Services	5858010	Information Services	Administration	Office Supplies & Expense	124.99
OFFICE DEPOT	06/07/19	1041629	Technology Services	5858010	Information Services	Administration	Office Supplies & Expense	128.46
OFFICE DEPOT	06/07/19	1041632	Technology Services	5858010	Information Services	Administration	Office Supplies & Expense	134.73
MISC - SUPPLIES/GENERAL	06/07/19	1042231	General	5610010	Human Resources	Administration	Educational Materials	217.00
MISC - SUPPLIES/GENERAL	06/07/19	1041209	Health & Human Services	3427010	Health & Human Services	Administration	Educational Materials	199.91
MISC - SUPPLIES/GENERAL	06/07/19	1042069	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Educational Materials	300.00
THE CHILDREN'S HOSPITAL OF	06/07/19	1040711	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Educational Materials	6,211.83
ZIP RECRUITER INC.	06/07/19	1042342	Lane Events Center	3635030	Public Works	Convention & Event Ops	Educational Materials	50.00
AMAZON.COM INC	06/07/19	1042016	General	1515110	Sheriff's Office	Fiscal Services	Professional Licenses	119.00
EUGENE ROTARY CLUB	06/28/19	1044300	General	1515100	Sheriff's Office	Office of the Sheriff	Professional Licenses	190.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/19	1044221	General	5170020	County Administration	Financial Services	Professional Licenses	672.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/19	1044221	General	1111010	District Attorney	Criminal Prosecution	Professional Licenses	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/19	1044221	General	1515110	Sheriff's Office	Fiscal Services	Professional Licenses	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/19	1044221	General	5170040	County Administration	Budget&Financial Planning	Professional Licenses	261.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/28/19	1044261	General	5170040	County Administration	Budget&Financial Planning	Professional Licenses	150.00
LANE COUNTY	06/28/19	1044241	General	1515241	Sheriff's Office	Property/Evidence Unit	Professional Licenses	200.00
OREGON STATE ASSN OF COUNTY ASSESSORS	06/21/19	1043787	General	3140010	Assessment and Taxation	Administration	Professional Licenses	4,000.00
MISC - SUPPLIES/GENERAL	06/07/19	1041427	Parks and Open Spaces	3626800	Public Works	Parks Operations	Professional Licenses	425.00
AMERICAN ASSOC OF LAW LIBRARIES	06/07/19	1041819	Law Library	5152130	County Administration	Law Library	Professional Licenses	303.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/21/19	1044221	General Road	3632010	Public Works	Public Works Administration	Professional Licenses	150.00
INTERNATIONAL SOCIETY OF ARBORICULTURE	06/07/19	1042190	General Road	3636208	Public Works	Vegetation	Professional Licenses	120.00
MISC - SUPPLIES/GENERAL	06/07/19	1041880	General Road	3636201	Public Works	Zone 1 - Metro	Professional Licenses	150.00
MISC - MEMBERSHIPS	06/07/19	1041319	SR SubFund Public Safety	1515222	Sheriff's Office	Creswell L. E. Contract	Professional Licenses	55.00
NADCP	06/07/19	1041524	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Professional Licenses	300.00
ACCB0	06/28/19	1044720	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional Licenses	1,235.00
ACCB0	06/28/19	1044720	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Professional Licenses	95.00
CANNAVINO, MICHELLE	06/28/19	1044551	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
JAMES, MARY BETH	06/14/19	1042939	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
KRAMER, LAURIE	06/28/19	1044474	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Professional Licenses	167.00
MISC - SUPPLIES/GENERAL	06/07/19	1041661	Health & Human Services	3427010	Health & Human Services	Administration	Professional Licenses	775.00
OREGON HEALTH LICENSING AGENCY	06/07/19	1041084	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Professional Licenses	300.00
OREGON HEALTH LICENSING AGENCY	06/07/19	1041085	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Professional Licenses	150.00
OREGON HEALTH LICENSING AGENCY	06/07/19	1041086	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Professional Licenses	150.00
OREGON STATE BOARD OF NURSING	06/07/19	1041931	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Professional Licenses	158.00
ACCB0	06/28/19	1044720	LaneCare	3427710	Health & Human Services	LaneCare Administration	Professional Licenses	100.00
ACCB0	06/28/19	1044720	LaneCare	3427710	Health & Human Services	LaneCare Administration	Professional Licenses	570.00
MEENAGHAN, ALICIA MARIE	06/28/19	1044691	LaneCare	3427710	Health & Human Services	LaneCare Administration	Professional Licenses	125.00
CHRISTENSEN, EMILY	06/28/19	1044690	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Professional Licenses	127.00
PEACEHEALTH ORGANIZATION	06/28/19	1044297	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Professional Licenses	610.00
PEREZ-GUZMAN, LISANDRA	06/28/19	1044693	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Professional Licenses	400.00
ACCB0	06/28/19	1044720	Youth Services SubFund	3427554	Health & Human Services	Program Services	Professional Licenses	95.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634320	Public Works	Recycling	Professional Licenses	268.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Professional Licenses	268.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional Licenses	223.00

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Professional Licenses	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634120	Public Works	Fee Collection	Professional Licenses	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634510	Public Works	Special Waste	Professional Licenses	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634605	Public Works	Environmental Services	Professional Licenses	223.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional Licenses	268.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional Licenses	268.00
SOLID WASTE ASSOC OF NORTH AMERICA	06/28/19	1044711	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Professional Licenses	223.00
ASSOCIATION OF OREGON COUNTY	06/07/19	1042630	Land Management Fund	3628040	Public Works	Land Management Administration	Professional Licenses	150.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043060	General	1515310	Sheriff's Office	Jail Security	Printing & Binding	37.05
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043060	General	1515325	Sheriff's Office	Jail Book In	Printing & Binding	61.75
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043061	General	1515310	Sheriff's Office	Jail Security	Printing & Binding	15.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043061	General	1515325	Sheriff's Office	Jail Book In	Printing & Binding	25.84
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043645	General	1515210	Sheriff's Office	County Law Enforcement	Printing & Binding	353.15
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044260	General	1515310	Sheriff's Office	Jail Security	Printing & Binding	66.40
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044260	General	1515325	Sheriff's Office	Jail Book In	Printing & Binding	107.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044313	General	1111010	District Attorney	Criminal Prosecution	Printing & Binding	143.25
EDMS	06/21/19	1043789	General	3140020	Assessment and Taxation	Property & Tax Management	Printing & Binding	1,908.75
FEDEX	06/07/19	1041709	General	1515310	Sheriff's Office	Jail Security	Printing & Binding	52.77
FEDEX	06/07/19	1041709	General	1515325	Sheriff's Office	Jail Book In	Printing & Binding	87.96
STATE OF OREGON	06/21/19	1019802	General	3140020	Assessment and Taxation	Property & Tax Management	Printing & Binding	7,651.97
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1042989	Parks and Open Spaces	3626800	Public Works	Parks Operations	Printing & Binding	272.82
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043632	General Road	3638310	Public Works	Road Construction	Printing & Binding	128.76
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044097	General Road	3638310	Public Works	Road Construction	Printing & Binding	905.50
QSL PRINTING COMMUNICATIONS	06/14/19	1043209	General Road	3632010	Public Works	Public Works Administration	Printing & Binding	327.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1044050	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Printing & Binding	128.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1043724	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Printing & Binding	790.00
TECHNA PRINT, INC.	06/14/19	1042981	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Printing & Binding	130.47
TECHNA PRINT, INC.	06/14/19	1042981	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Printing & Binding	43.49
TECHNA PRINT, INC.	06/14/19	1042981	Intergovern Human Svces Fund	3427078	Health & Human Services	Snap 50/50	Printing & Binding	43.49
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1042746	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Printing & Binding	156.68
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1042751	Health & Human Services	3427010	Health & Human Services	Administration	Printing & Binding	117.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1042936	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Printing & Binding	438.50
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043860	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Printing & Binding	136.34
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043860	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Printing & Binding	9.54
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1040702	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	130.72
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1040705	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	130.72
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1040759	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	218.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043844	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	264.24
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043846	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	441.29
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043857	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Printing & Binding	164.64
CASCADE PRINT SOURCE	06/28/19	1044195	Youth Services SubFund	3427554	Health & Human Services	Program Services	Printing & Binding	135.90
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1042932	Youth Services SubFund	3427540	Health & Human Services	Detention	Printing & Binding	228.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044606	Youth Services SubFund	3427540	Health & Human Services	Detention	Printing & Binding	342.57
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1042932	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Printing & Binding	228.41
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043060	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Printing & Binding	148.20
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043061	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Printing & Binding	62.01
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044260	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Printing & Binding	240.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044606	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Printing & Binding	342.57
FEDEX	06/07/19	1041709	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Printing & Binding	211.09
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1040815	Land Management Fund	3628040	Public Works	Land Management Administration	Printing & Binding	198.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/07/19	1040817	Land Management Fund	3628040	Public Works	Land Management Administration	Printing & Binding	780.00
DEX MEDIA WEST	06/14/19	1043387	General	512021	County Administration	Public Information	Advertising & Publicity	1,026.48
GATEHOUSE MEDIA	06/28/19	1044692	General	5140120	County Administration	Elections	Advertising & Publicity	100.80
RG MEDIA COMPANY	06/07/19	1041920	General	5770010	General Expense	General County Expense	Advertising & Publicity	109.20
SOCIETY FOR HUMAN RESOURCE MGMT	06/07/19	1042344	General	5610010	Human Resources	Administration	Advertising & Publicity	395.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1043725	Parks and Open Spaces	3626810	Public Works	Campground Operations	Advertising & Publicity	395.00
ZIP RECRUITER INC.	06/07/19	1042342	Parks and Open Spaces	3626800	Public Works	Parks Operations	Advertising & Publicity	50.00
ZIP RECRUITER INC.	06/07/19	1042352	Parks and Open Spaces	3626800	Public Works	Parks Operations	Advertising & Publicity	33.00
DAILY JOURNAL OF COMMERCE	06/28/19	1044101	General Road	3638310	Public Works	Road Construction	Advertising & Publicity	297.66
LINGUAVA INTERPRETERS, INC.	06/28/19	1043833	General Road	3636200	Public Works	Road & Bridge Maintenance	Advertising & Publicity	159.30
ZIP RECRUITER INC.	06/07/19	1042342	General Road	3636402	Public Works	Construction Surveys	Advertising & Publicity	50.00
ZIP RECRUITER INC.	06/07/19	1042342	General Road	3636200	Public Works	Road & Bridge Maintenance	Advertising & Publicity	50.00
ZIP RECRUITER INC.	06/07/19	1042352	General Road	3636200	Public Works	Road & Bridge Maintenance	Advertising & Publicity	102.00
ZIP RECRUITER INC.	06/07/19	1042352	General Road	3636401	Public Works	Land&SubDivisions Surveys	Advertising & Publicity	33.00
ZIP RECRUITER INC.	06/07/19	1042352	General Road	3632010	Public Works	Public Works Administration	Advertising & Publicity	33.00
ZIP RECRUITER INC.	06/07/19	1042352	General Road	3636209	Public Works	Bridges	Advertising & Publicity	33.00
COAST BROADCASTING	06/28/19	1044345	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Advertising & Publicity	200.00
EUGENICORP	06/28/19	1044492	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Advertising & Publicity	11,043.00
INDEED, INC.	06/07/19	1041507	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	224.25
INDEED, INC.	06/07/19	1041508	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Advertising & Publicity	253.59
MCKENZIE RIVER BROADCASTING CO INC	06/21/19	1043939	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Advertising & Publicity	2,000.00
MCKENZIE RIVER BROADCASTING CO INC	06/28/19	1044476	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Advertising & Publicity	2,000.00
MCKENZIE RIVER BROADCASTING CO INC	06/28/19	1044477	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Advertising & Publicity	500.00
INDEED, INC.	06/07/19	1041507	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	224.25
INDEED, INC.	06/07/19	1041508	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	253.59
MISC - SUPPLIES/GENERAL	06/07/19	1041124	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	1,243.00
MISC - SUPPLIES/GENERAL	06/07/19	1041128	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	179.94
MISC - SUPPLIES/GENERAL	06/07/19	1041131	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	109.25
RG MEDIA COMPANY	06/07/19	1041126	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	795.00
RG MEDIA COMPANY	06/07/19	1041127	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	695.00
RG MEDIA COMPANY	06/07/19	1041129	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Advertising & Publicity	695.00
MISC - SUPPLIES/GENERAL	06/07/19	1041053	Lane Events Center	3635030	Public Works	Convention & Event Ops	Advertising & Publicity	149.00
VISITING MEDIA LLC	06/21/19	1044009	Lane Events Center	3635030	Public Works	Convention & Event Ops	Advertising & Publicity	1,800.00
EUGENE AREA RADIO STATIONS	06/28/19	1043540	Solid Waste Disposal	3634510	Public Works	Special Waste	Advertising & Publicity	2,200.00
KNND/KCGR RADIO	06/28/19	1043559	Solid Waste Disposal	3634510	Public Works	Special Waste	Advertising & Publicity	400.00
OREGON FAMILY	06/28/19	1043744	Solid Waste Disposal	3634320	Public Works	Recycling	Advertising & Publicity	1,463.40
SISLAW NEWS	06/28/19	1043774	Solid Waste Disposal	3634510	Public Works	Special Waste	Advertising & Publicity	197.62
SISLAW NEWS	06/28/19	1043775	Solid Waste Disposal	3634510	Public Works	Special Waste	Advertising & Publicity	197.62
ZIP RECRUITER INC.	06/07/19	1042342	Solid Waste Disposal	3634510	Public Works	Special Waste	Advertising & Publicity	50.00
ZIP RECRUITER INC.	06/07/19	1042342	Solid Waste Disposal	3634120	Public Works	Fee Collection	Advertising & Publicity	50.00
ZIP RECRUITER INC.	06/07/19	1042352	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Advertising & Publicity	33.00
RG MEDIA COMPANY	06/07/19	1042422	Land Management Fund	3628010	Public Works	Planning	Advertising & Publicity	147.00
RG MEDIA COMPANY	06/07/19	1042425	Land Management Fund	3628010	Public Works	Planning	Advertising & Publicity	157.50
RG MEDIA COMPANY	06/07/19	1042429	Land Management Fund	3628010	Public Works	Planning	Advertising & Publicity	147.00
ZIP RECRUITER INC.	06/07/19	1042352	Land Management Fund	3628040	Public Works	Land Management Administration	Advertising & Publicity	33.00
COMCAST CORPORATION	06/28/19	1044210	General	1515325	Sheriff's Office	Jail Book In	Photo/Video Supplies & Svcs	64.73
MISC - SUPPLIES/GENERAL	06/07/19	1042436	Solid Waste Disposal	3634603	Public Works	Nuisance Abatement	Photo/Video Supplies & Svcs	2,104.50
MISC - SUPPLIES/GENERAL	06/07/19	1042436	Solid Waste Disposal	3634605	Public Works	Environmental Services	Photo/Video Supplies & Svcs	1,144.49
EDMS	06/21/19	1043789	General	3140020	Assessment and Taxation	Property & Tax Management	Postage	2,273.22
STATE OF OREGON	06/21/19	1019802	General	3140020	Assessment and Taxation	Property & Tax Management	Postage	13,352.33
US POSTMASTER	06/07/19	1042713	General	5140120	County Administration	Elections	Postage	235.00
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/21/19	1043632	General Road	3638310	Public Works	Road Construction	Postage	83.70
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/28/19	1044097	General Road	3638310	Public Works	Road Construction	Postage	71.25
LANE TRANSIT DISTRICT	06/07/19	1041400	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Postage	2.00
LANE TRANSIT DISTRICT	06/07/19	1041402	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Postage	2.00
MAILFINANCE, INC.	06/21/19	1043895	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Postage	119.18
MAILFINANCE, INC.	06/21/19	1043895	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Postage	119.17
UNITED STATES POSTAL SERVICE	06/07/19	1042329	Community Health Centers SubFnd	3427081				

Lane County, Oregon  
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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
AMAZON.COM INC	06/07/19	1042011	General	1515212	Sheriff's Office	Investigations	Radio/Communic Supplies & Svcs	9.99
COMCAST CORPORATION	06/07/19	1042587	General	5252020	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
COMCAST CORPORATION	06/07/19	1042587	General	5252020	Office of Emergency Management	Emergency Management	Radio/Communic Supplies & Svcs	17.18
INTERNATIONAL RADIO, LLC	06/07/19	1041989	General	1515010	Sheriff's Office	Administration	Radio/Communic Supplies & Svcs	114.03
INTERNATIONAL RADIO, LLC	06/07/19	1041989	General	1515100	Sheriff's Office	Office of the Sheriff	Radio/Communic Supplies & Svcs	114.03
MISC - SUPPLIES/GENERAL	06/07/19	1041480	General	1515205	Sheriff's Office	Radio Network	Radio/Communic Supplies & Svcs	1,852.23
MISC - SUPPLIES/GENERAL	06/07/19	1041988	General	1515010	Sheriff's Office	Administration	Radio/Communic Supplies & Svcs	500.00
MISC - SUPPLIES/GENERAL	06/07/19	1041988	General	1515100	Sheriff's Office	Office of the Sheriff	Radio/Communic Supplies & Svcs	500.00
COMCAST CORPORATION	06/07/19	1042590	Parks and Open Spaces	3626810	Public Works	Campground Operations	Radio/Communic Supplies & Svcs	169.35
COMCAST CORPORATION	06/14/19	1043157	Parks and Open Spaces	3626800	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	18.83
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	67.20
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	Radio/Communic Supplies & Svcs	(37.32)
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3636880	Public Works	Engineering Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/07/19	1042587	General Road	3632030	Public Works	Safety Program	Radio/Communic Supplies & Svcs	17.19
COMCAST CORPORATION	06/14/19	1043157	General Road	3636401	Public Works	Land&SubDivisions Surveys	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
COMCAST CORPORATION	06/14/19	1043157	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	18.84
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636205	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636204	Public Works	Zone 4 - Veneta	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636201	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636203	Public Works	Zone 3 - Dexter	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636209	Public Works	Bridges	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632220	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636901	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636200	Public Works	Road & Bridge Maintenance	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636901	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636901	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636901	Public Works	Sign Shop	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636209	Public Works	Bridges	Radio/Communic Supplies & Svcs	25.86
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632010	Public Works	Public Works Administration	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3632220	Public Works	Weighmaster	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636201	Public Works	Zone 1 - Metro	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636205	Public Works	Zone 5 - Florence	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	General Road	3636208	Public Works	Vegetation	Radio/Communic Supplies & Svcs	40.01
EUGENE, CITY OF	06/28/19	1044440	SR SubFund Public Safety	1515207	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	35,513.33
FIT - FOREST INDUSTRIES TELECOMM-	06/28/19	1044439	SR SubFund Public Safety	1515207	Sheriff's Office	LRIG	Radio/Communic Supplies & Svcs	375.00
VERIZON WIRELESS	06/14/19	1042825	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	29.36
VERIZON WIRELESS	06/14/19	1042825	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Radio/Communic Supplies & Svcs	(37.32)
CONVERGINT TECHNOLOGIES	06/07/19	1042758	Youth Services SubFund	3427540	Health & Human Services	Detention	Radio/Communic Supplies & Svcs	6,984.00
DAY WIRELESS SYSTEMS	06/28/19	1044197	Youth Services SubFund	3427540	Health & Human Services	Detention	Radio/Communic Supplies & Svcs	5,040.00
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634603	Public Works	Nuisance Abatement	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Radio/Communic Supplies & Svcs	40.01
COMCAST CORPORATION	06/14/19	1043157	Land Management Fund	3628015	Public Works	Long Range Planning	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	Land Management Fund	3628020	Public Works	Building	Radio/Communic Supplies & Svcs	18.83
COMCAST CORPORATION	06/14/19	1043157	Land Management Fund	3628040	Public Works	Land Management Administration	Radio/Communic Supplies & Svcs	18.83
VERIZON WIRELESS	06/14/19	1042825	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1042825	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Radio/Communic Supplies & Svcs	40.01
VERIZON WIRELESS	06/14/19	1043271	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Radio/Communic Supplies & Svcs	6,887.85
DAY WIRELESS SYSTEMS	06/28/19	1043616	So Fleet and Equipment	1515630	Sheriff's Office	Communications Network	Radio/Communic Supplies & Svcs	15,302.18
TRI - ELECTRONICS	06/07/19	1042008	So Fleet and Equipment	1515630	Sheriff's Office	Communications Network	Radio/Communic Supplies & Svcs	4,858.00
CDW GOVERNMENT INC	06/07/19	1041609	General	1515212	Sheriff's Office	Investigations	DP Supplies And Access	284.11
CDW GOVERNMENT INC	06/07/19	1042443	General	3140080	Assessment and Taxation	Appraisal	DP Supplies And Access	101.36
CDW GOVERNMENT INC	06/07/19	1042443	General	3140020	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	101.36
CDW GOVERNMENT INC	06/07/19	1042443	General	3140010	Assessment and Taxation	Administration	DP Supplies And Access	101.36
CDW GOVERNMENT INC	06/07/19	1042452	General	5170020	County Administration	Financial Services	DP Supplies And Access	338.14
CDW GOVERNMENT INC	06/07/19	1042463	General	5170020	County Administration	Financial Services	DP Supplies And Access	338.14
CDW GOVERNMENT INC	06/07/19	1042466	General	1111010	District Attorney	Criminal Prosecution	DP Supplies And Access	126.70
CDW GOVERNMENT INC	06/07/19	1042469	General	5170020	County Administration	Financial Services	DP Supplies And Access	338.14
COASTCOM, INC.	06/07/19	1041160	General	1515223	Sheriff's Office	Marine Patrol	DP Supplies And Access	25.00
COMCAST CORPORATION	06/28/19	1044210	General	1515330	Sheriff's Office	Food Services	DP Supplies And Access	45.84
DELL MARKETING L P	06/07/19	1041612	General	1515210	Sheriff's Office	County Law Enforcement	DP Supplies And Access	209.99
DELL MARKETING L P	06/07/19	1041618	General	1515210	Sheriff's Office	County Law Enforcement	DP Supplies And Access	199.99
SMARTPAGER SYSTEMS, INC.	06/07/19	1042838	General	1111010	District Attorney	Criminal Prosecution	DP Supplies And Access	2,640.00
SMARTPAGER SYSTEMS, INC.	06/07/19	1042838	General	1111050	District Attorney	Death Investigations	DP Supplies And Access	720.00
VERIZON WIRELESS	06/21/19	1043801	General	3140010	Assessment and Taxation	Administration	DP Supplies And Access	153.39
VERIZON WIRELESS	06/21/19	1043801	General	3140020	Assessment and Taxation	Property & Tax Management	DP Supplies And Access	113.38
VERIZON WIRELESS	06/21/19	1043801	General	3140080	Assessment and Taxation	Appraisal	DP Supplies And Access	159.80
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	DP Supplies And Access	40.01
VERIZON WIRELESS	06/14/19	1042825	Parks and Open Spaces	3626800	Public Works	Parks Operations	DP Supplies And Access	40.01
AVERY DENNISON CORPORATION	06/14/19	1040860	General Road	3636209	Public Works	Bridges	DP Supplies And Access	500.00
CDW GOVERNMENT INC	06/07/19	1041607	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	374.96
CDW GOVERNMENT INC	06/07/19	1042449	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	189.73
CDW GOVERNMENT INC	06/07/19	1042464	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	338.14
CDW GOVERNMENT INC	06/28/19	1044748	General Road	3636204	Public Works	Zone 4 - Veneta	DP Supplies And Access	386.28
DATA TRANSFER SOLUTIONS, LLC	06/07/19	1042851	General Road	3636200	Public Works	Road & Bridge Maintenance	DP Supplies And Access	6,375.00
MISC - SUPPLIES/GENERAL	06/07/19	1042468	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	152.75
NEW EGG COMPUTERS	06/07/19	1042445	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	149.99
SCOFIELD ELECTRIC CO, INC.	06/07/19	1042742	General Road	3636901	Public Works	Sign Shop	DP Supplies And Access	337.34
SHI	06/07/19	1042789	General Road	3632010	Public Works	Public Works Administration	DP Supplies And Access	250.29
COASTCOM, INC.	06/07/19	1041160	SR SubFund Public Safety	1515226	Sheriff's Office	Dunes Patrol	DP Supplies And Access	25.00
COMCAST CORPORATION	06/28/19	1044210	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	DP Supplies And Access	45.84

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
COASTCOM, INC.	06/07/19	1041160	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	50.00
COMCAST CORPORATION	06/07/19	1041141	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	167.33
COMCAST CORPORATION	06/07/19	1041144	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	06/07/19	1041145	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	164.54
COMCAST CORPORATION	06/07/19	1041153	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	164.54
COMCAST CORPORATION	06/07/19	1041155	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	113.14
COMCAST CORPORATION	06/07/19	1041162	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	167.28
VERIZON WIRELESS	06/14/19	1043463	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	218.58
VERIZON WIRELESS	06/14/19	1043468	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Supplies And Access	354.72
CDW GOVERNMENT INC	06/21/19	1044012	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	DP Supplies And Access	293.82
CDW GOVERNMENT INC	06/28/19	1044739	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	DP Supplies And Access	255.01
CDW GOVERNMENT INC	06/28/19	1044742	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	DP Supplies And Access	255.01
COMCAST CORPORATION	06/07/19	1041778	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	DP Supplies And Access	88.64
COMCAST CORPORATION	06/07/19	1041778	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	DP Supplies And Access	88.64
COMCAST CORPORATION	06/07/19	1041789	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	DP Supplies And Access	16.11
SURVEYMONKEY	06/07/19	1042830	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	DP Supplies And Access	400.00
SURVEYMONKEY	06/07/19	1042834	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	DP Supplies And Access	274.59
CDW GOVERNMENT INC	06/07/19	1042451	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	338.14
CDW GOVERNMENT INC	06/07/19	1042462	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	184.16
CDW GOVERNMENT INC	06/07/19	1042810	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	6,879.60
CDW GOVERNMENT INC	06/21/19	1044015	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	DP Supplies And Access	1,812.57
CDW GOVERNMENT INC	06/28/19	1044738	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	510.02
CITRIX SYSTEMS INC	06/07/19	1041610	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	534.08
CITRIX SYSTEMS INC	06/07/19	1042447	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	DP Supplies And Access	2,293.20
COMCAST CORPORATION	06/07/19	1041789	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	DP Supplies And Access	64.45
COMCAST CORPORATION	06/07/19	1041789	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	DP Supplies And Access	34.02
COMCAST CORPORATION	06/07/19	1041789	Health & Human Services	3427010	Health & Human Services	Administration	DP Supplies And Access	64.45
MISC - SUPPLIES/GENERAL	06/07/19	1042465	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	129.00
SURVEYMONKEY	06/07/19	1042830	Health & Human Services	3427010	Health & Human Services	Administration	DP Supplies And Access	800.00
SURVEYMONKEY	06/07/19	1042830	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	DP Supplies And Access	800.00
SURVEYMONKEY	06/07/19	1042830	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	400.00
SURVEYMONKEY	06/07/19	1042830	Health & Human Services	3427259	Health & Human Services	Public Health Admin	DP Supplies And Access	800.00
SURVEYMONKEY	06/07/19	1042830	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	DP Supplies And Access	1,600.00
SURVEYMONKEY	06/07/19	1042834	Health & Human Services	3427010	Health & Human Services	Administration	DP Supplies And Access	549.18
SURVEYMONKEY	06/07/19	1042834	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	DP Supplies And Access	549.18
SURVEYMONKEY	06/07/19	1042834	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	DP Supplies And Access	274.59
SURVEYMONKEY	06/07/19	1042834	Health & Human Services	3427259	Health & Human Services	Public Health Admin	DP Supplies And Access	549.18
SURVEYMONKEY	06/07/19	1042834	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	DP Supplies And Access	1,098.36
SURVEYMONKEY	06/21/19	1044007	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	DP Supplies And Access	4,484.97
SURVEYMONKEY	06/07/19	1042830	LaneCare	3427710	Health & Human Services	LaneCare Administration	DP Supplies And Access	5,200.00
SURVEYMONKEY	06/07/19	1042834	LaneCare	3427710	Health & Human Services	LaneCare Administration	DP Supplies And Access	3,569.67
SURVEYMONKEY	06/07/19	1042830	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	DP Supplies And Access	2,000.00
SURVEYMONKEY	06/07/19	1042834	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	DP Supplies And Access	1,372.95
SURVEYMONKEY	06/07/19	1042830	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	DP Supplies And Access	1,600.00
SURVEYMONKEY	06/07/19	1042834	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	DP Supplies And Access	1,098.36
COMCAST CORPORATION	06/28/19	1043721	Lane Events Center	3635010	Public Works	Administration	DP Supplies And Access	161.29
CDW GOVERNMENT INC	06/07/19	1042470	Solid Waste Disposal	3634611	Public Works	Transfer Sites	DP Supplies And Access	101.50
CDW GOVERNMENT INC	06/28/19	1044750	Solid Waste Disposal	3634120	Public Works	Fee Collection	DP Supplies And Access	255.01
CDW GOVERNMENT INC	06/28/19	1044751	Land Management Fund	3628020	Public Works	Building	DP Supplies And Access	982.80
MISC - SUPPLIES/GENERAL	06/07/19	1041291	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	DP Supplies And Access	1,428.00
SNAP ON INDUSTRIAL	06/14/19	1043214	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	DP Supplies And Access	991.33
CDW GOVERNMENT INC	06/07/19	1042442	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	334.87
CDW GOVERNMENT INC	06/07/19	1042444	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	334.87
CDW GOVERNMENT INC	06/07/19	1042822	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,174.32
CDW GOVERNMENT INC	06/07/19	1042823	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	264.55
CDW GOVERNMENT INC	06/14/19	1043452	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	12,776.40
CDW GOVERNMENT INC	06/14/19	1043454	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	186.03
CDW GOVERNMENT INC	06/21/19	1044018	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	2,578.08
CDW GOVERNMENT INC	06/21/19	1044020	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,010.90
CDW GOVERNMENT INC	06/21/19	1044023	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,404.94
CDW GOVERNMENT INC	06/21/19	1044024	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,194.73
CDW GOVERNMENT INC	06/28/19	1044752	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	982.80
CDW GOVERNMENT INC	06/28/19	1044753	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	6,015.52
CDW GOVERNMENT INC	06/28/19	1044756	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,870.47
CDW GOVERNMENT INC	06/28/19	1044758	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	1,718.72
CDW GOVERNMENT INC	06/28/19	1044761	PC Replacement	5858150	Information Services	PC Replacement	DP Supplies And Access	120.33
AMAZON.COM INC	06/07/19	1041617	Technology Services	5858550	Information Services	Technology Infra Svcs	DP Supplies And Access	112.40
CDW GOVERNMENT INC	06/07/19	1042173	Technology Services	5858550	Information Services	Technology Infra Svcs	DP Supplies And Access	109.20
CDW GOVERNMENT INC	06/07/19	1042459	Technology Services	5858590	Information Services	Customer Svc & Support	DP Supplies And Access	504.82
GRAYBAR	06/07/19	1041118	Technology Services	5858555	Information Services	CW Technology Infra Svcs	DP Supplies And Access	102.10
MCMINVILLE ACCESS COMPANY	06/07/19	1041152	Technology Services	5858555	Information Services	CW Technology Infra Svcs	DP Supplies And Access	428.00
SERVISUPPLY.COM, INC.	06/07/19	1042174	Technology Services	5858555	Information Services	CW Technology Infra Svcs	DP Supplies And Access	147.00
SHI	06/07/19	1042789	Technology Services	5858330	Information Services	Business Applications	DP Supplies And Access	250.29
SHI	06/21/19	1043963	Technology Services	5858550	Information Services	Technology Infra Svcs	DP Supplies And Access	13,783.26
SHI	06/28/19	1044611	Technology Services	5858400	Information Services	Project Management Office PMO	DP Supplies And Access	346.04
SURVEYMONKEY	06/07/19	1042830	Technology Services	5858590	Information Services	Customer Svc & Support	DP Supplies And Access	400.00
SURVEYMONKEY	06/07/19	1042834	Technology Services	5858590	Information Services	Customer Svc & Support	DP Supplies And Access	274.60
AMAZON.COM INC	06/07/19	1042011	General	1515240	Sheriff's Office	Police Records	DP Equipment	49.99
AMAZON.COM INC	06/07/19	1042011	General	1515245	Sheriff's Office	Police Dispatch	DP Equipment	50.00
CDW GOVERNMENT INC	06/07/19	1042448	General	1515100	Sheriff's Office	Office of the Sheriff	DP Equipment	101.36
COSTCO WHOLESALE CORP	06/07/19	1042014	General	1515200	Sheriff's Office	Police Services Administration	DP Equipment	279.99
AMAZON.COM INC	06/07/19	1041516	General Road	3636212	Public Works	Inspections	DP Equipment	171.79
AMAZON.COM INC	06/07/19	1042471	General Road	3636900	Public Works	Transportation Planning	DP Equipment	734.68
CDW GOVERNMENT INC	06/07/19	1041812	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	DP Equipment	369.00
CDW GOVERNMENT INC	06/07/19	1042803	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	DP Equipment	847.86
AMAZON.COM INC	06/07/19	1042453	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	DP Equipment	874.50
DELL MARKETING L P	06/07/19	1041694	General	1515300	Sheriff's Office	Adult Corrections Admin	Printer & Copier Expenses	106.46
OFFICE DEPOT	06/07/19	1041711	General	1515310	Sheriff's Office	Jail Security	Printer & Copier Expenses	55.27
OFFICE DEPOT	06/07/19	1041711	General	1515325	Sheriff's Office	Jail Book In	Printer & Copier Expenses	92.11
OFFICE DEPOT	06/07/19	1041900	General	1111010	District Attorney	Criminal Prosecution	Printer & Copier Expenses	508.93
OFFICE DEPOT	06/07/19	1042001	General	1515240	Sheriff's Office	Police Records	Printer & Copier Expenses	352.99
STAPLES	06/07/19	1042842	General	1111020	District Attorney	Family Law Division	Printer & Copier Expenses	291.55
FRED MEYER	06/07/19	1040927	Parks and Open Spaces	3626800	Public Works	Parks Operations	Printer & Copier Expenses	109.96
AMAZON.COM INC	06/07/19	1042261	General Road	3636200	Public Works	Road & Bridge Maintenance	Printer & Copier Expenses	145.76
LSI MARKETING	06/07/19	1041459	General Road	3636700	Public Works	Right Of Way Services	Printer & Copier Expenses	890.93
OFFICE DEPOT	06/07/19	1042003	SR SubFund Public Safety	1515221	Sheriff's Office	Veneta L. E. Contract	Printer & Copier Expenses	116.70
LSI MARKETING	06/07/19	1041808	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Printer & Copier Expenses	308.93
CDW GOVERNMENT INC	06/07/19	1041811	Health & Human Services	3427010	Health & Human Services	Administration	Printer & Copier Expenses	448.98
LSI MARKETING	06/07/19	1041813	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Printer & Copier Expenses	207.95
LSI MARKETING	06/07/19	1041810	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Printer & Copier Expenses	558.92
OFFICE DEPOT	06/07/19	1041711	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Printer & Copier Expenses	221.06
PACIFIC OFFICE AUTOMATION	06/28/19	1044619	Lane Events Center	3635030	Public Works	Convention & Event Ops	Printer & Copier Expenses	925.00
LSI MARKETING	06/21/19	1043977	PC Replacement	5858180	Information Services	Printing Replacement Fund	Printer & Copier Expenses	121.97
LSI MARKETING	06/21/19	1043977	PC Replacement	5858180	Information Services	Printing Replacement Fund	Printer & Copier Expenses	595.79
LSI MARKETING	06/21/19	1043977	PC Replacement	5858180	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,863.32
LSI MARKETING	06/21/19	1043977	PC Replacement	5858180	Information Services	Printing Replacement Fund	Printer & Copier Expenses	191.67
LSI MARKETING	06/21/19	1043977	PC Replacement	5858180	Information Services	Printing Replacement Fund	Printer & Copier Expenses	1,091.75
LSI MARKETING	06/21/19	1043977	Technology Services	5858010	Information Services	Administration	Printer & Copier Expenses	272.12

Lane County, Oregon  
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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
ANCHORTEX CORPORATION	06/28/19	1044747	General	1515310	Sheriff's Office	Jail Security	Small Tools & Equipment	1,807.88
ANCHORTEX CORPORATION	06/28/19	1044747	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	2,008.99
ARCONAS CORP	06/14/19	1043304	General	1515240	Sheriff's Office	Police Records	Small Tools & Equipment	6,526.04
BUCKSTAFF PUBLIC SAFETY	06/07/19	1042007	General	1515230	Sheriff's Office	Court Security	Small Tools & Equipment	174.57
GREYSTONE TACTICAL	06/28/19	1044442	General	1515310	Sheriff's Office	Jail Security	Small Tools & Equipment	134.40
GREYSTONE TACTICAL	06/28/19	1044442	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	218.40
HOME DEPOT U.S.A.	06/07/19	1042297	General	3630410	Public Works	Custodial	Small Tools & Equipment	585.04
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042154	General	3630420	Public Works	Maintenance	Small Tools & Equipment	117.98
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042363	General	3630430	Public Works	Landscaping	Small Tools & Equipment	326.98
JOHNSTONE SUPPLY	06/21/19	1043659	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	3.29
MARK'S PLUMBING PARTS	06/21/19	1043952	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	374.46
MARK'S PLUMBING PARTS	06/28/19	1044228	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	62.26
MISC - SUPPLIES/GENERAL	06/07/19	1041457	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	207.90
MISC - SUPPLIES/GENERAL	06/07/19	1041692	General	1515340	Sheriff's Office	Medical Services	Small Tools & Equipment	110.00
MISC - SUPPLIES/GENERAL	06/07/19	1041728	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	24.97
MISC - SUPPLIES/GENERAL	06/07/19	1042186	General	3630420	Public Works	Maintenance	Small Tools & Equipment	164.00
OFFICE WORLD INC	06/07/19	1040692	General	1515210	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	1,530.00
OFFICE WORLD INC	06/14/19	1043014	General	1515210	Sheriff's Office	County Law Enforcement	Small Tools & Equipment	4,059.97
SECURITY PRO USA	06/28/19	1044449	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	130.24
SECURITY PRO USA	06/28/19	1044449	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	211.64
THE COPIER DOCTOR	06/28/19	1043723	General	5160200	County Administration	Lane County Justice Dist	Small Tools & Equipment	186.20
WAL-MART STORES, INC.	06/07/19	1041708	General	1515300	Sheriff's Office	Adult Corrections Admin	Small Tools & Equipment	9.88
WORKSITE SOLUTIONS INC	06/28/19	1044262	General	1515310	Sheriff's Office	Jail Security	Small Tools & Equipment	156.80
WORKSITE SOLUTIONS INC	06/28/19	1044262	General	1515325	Sheriff's Office	Jail Book In	Small Tools & Equipment	254.80
ARCMATE MANUFACTURING CORP.	06/07/19	1041418	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	398.08
FLORENCE WELDING & MACHINE SHOP	06/07/19	1040891	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	325.00
HOME DEPOT U.S.A.	06/07/19	1042235	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	105.94
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041185	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	251.51
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041639	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	111.90
PAPE MACHINERY INC	06/07/19	1041637	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	162.55
PHILS SAW SHOP	06/07/19	1040932	Parks and Open Spaces	3626800	Public Works	Parks Operations	Small Tools & Equipment	172.50
AMAZON.COM INC	06/07/19	1041511	General Road	3636212	Public Works	Inspections	Small Tools & Equipment	120.39
AMAZON.COM INC	06/07/19	1041512	General Road	3636212	Public Works	Inspections	Small Tools & Equipment	161.02
BANK OF AMERICA NA	06/07/19	1042224	General Road	3636204	Public Works	Zone 4 - Veneta	Small Tools & Equipment	674.00
BI MART CORPORATION	06/07/19	1042206	General Road	3636203	Public Works	Zone 3 - Dexter	Small Tools & Equipment	113.29
BI MART CORPORATION	06/07/19	1042214	General Road	3636203	Public Works	Zone 3 - Dexter	Small Tools & Equipment	76.58
HOME DEPOT U.S.A.	06/07/19	1041729	General Road	3636901	Public Works	Sign Shop	Small Tools & Equipment	59.40
HOME DEPOT U.S.A.	06/07/19	1041870	General Road	3636208	Public Works	Vegetation	Small Tools & Equipment	229.00
HORNERS INC	06/07/19	1040985	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	428.25
HORNERS INC	06/07/19	1040986	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	483.65
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041545	General Road	3630165	Public Works	LC Facilities Rd Fund	Small Tools & Equipment	126.10
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041816	General Road	3636901	Public Works	Sign Shop	Small Tools & Equipment	328.99
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042208	General Road	3636203	Public Works	Zone 3 - Dexter	Small Tools & Equipment	141.23
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042210	General Road	3636203	Public Works	Zone 3 - Dexter	Small Tools & Equipment	322.42
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1042213	General Road	3636203	Public Works	Zone 3 - Dexter	Small Tools & Equipment	110.66
MALLORY SAFETY & SUPPLY, INC.	06/28/19	1043834	General Road	3636213	Public Works	Materials Testing	Small Tools & Equipment	195.36
MASONS SUPPLY COMPANY	06/07/19	1040988	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Small Tools & Equipment	141.89
RHOMAR INDUSTRIES INC	06/07/19	1041296	General Road	3636213	Public Works	Materials Testing	Small Tools & Equipment	1,018.33
BOTACH TACTICAL	06/14/19	1043018	SR SubFund Public Safety	1515292	Sheriff's Office	LCSD-Fed Forfeiture-Treas	Small Tools & Equipment	3,380.00
MISC - SUPPLIES/GENERAL	06/07/19	1041915	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	179.98
MISC - SUPPLIES/GENERAL	06/07/19	1041919	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Small Tools & Equipment	185.50
ALL SEASONS EQUIPMENT	06/14/19	1043040	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	119.85
CURTIS RESTAURANT EQUIPMENT	06/28/19	1044484	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Small Tools & Equipment	48.93
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041469	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Small Tools & Equipment	100.54
WAL-MART STORES, INC.	06/07/19	1041771	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Small Tools & Equipment	109.00
ANCHORTEX CORPORATION	06/28/19	1044747	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	4,219.08
BUCKSTAFF PUBLIC SAFETY	06/07/19	1042007	Local Option Tax Levy	1515731	Sheriff's Office	Court Transport	Small Tools & Equipment	137.17
GREYSTONE TACTICAL	06/28/19	1044442	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	487.20
JOHNSTONE SUPPLY	06/21/19	1043659	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	11.68
MARK'S PLUMBING PARTS	06/21/19	1043952	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	1,327.62
MARK'S PLUMBING PARTS	06/28/19	1044228	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	220.76
MISC - SUPPLIES/GENERAL	06/07/19	1041457	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	737.10
MISC - SUPPLIES/GENERAL	06/07/19	1041692	Local Option Tax Levy	1515740	Sheriff's Office	Medical Services - Levy	Small Tools & Equipment	390.00
MISC - SUPPLIES/GENERAL	06/07/19	1041728	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Small Tools & Equipment	88.55
SECURITY PRO USA	06/28/19	1044449	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	472.12
WORKSITE SOLUTIONS INC	06/28/19	1044262	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Small Tools & Equipment	568.40
JERRY'S HOME IMPROVEMENT CENTER	06/14/19	1043000	Lane Events Center	3635020	Public Works	County Fair	Small Tools & Equipment	500.56
ALL SEASONS EQUIPMENT	06/07/19	1040963	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	368.96
BEE-WILSON, LISA	06/28/19	1043825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Small Tools & Equipment	72.99
BEE-WILSON, LISA	06/28/19	1043825	Solid Waste Disposal	3634120	Public Works	Fee Collection	Small Tools & Equipment	72.99
BI MART CORPORATION	06/07/19	1040967	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	678.60
CABELAS INC	06/07/19	1041596	Solid Waste Disposal	3634605	Public Works	Environmental Services	Small Tools & Equipment	219.98
CLEANWAY ENVIRONMENTAL	06/07/19	1041410	Solid Waste Disposal	3634520	Public Works	Vactor Facility	Small Tools & Equipment	686.22
CLEAR STREAM RECYCLING	06/07/19	1041013	Solid Waste Disposal	3634320	Public Works	Recycling	Small Tools & Equipment	1,130.92
DELL MARKETING L P	06/07/19	1041593	Solid Waste Disposal	3634605	Public Works	Environmental Services	Small Tools & Equipment	225.00
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1040959	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	103.00
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1040964	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	149.16
MALLORY SAFETY & SUPPLY, INC.	06/21/19	1043669	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	636.87
MISC - SUPPLIES/GENERAL	06/07/19	1042125	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	3,990.00
PACIFIC CORRUGATED PIPE CO	06/14/19	1043200	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	625.00
PACIFIC RUBBER & SUPPLY CORP	06/07/19	1041024	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	447.79
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/07/19	1040966	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Small Tools & Equipment	424.98
WEST COAST PAPER COMPANY	06/14/19	1043278	Solid Waste Disposal	3634320	Public Works	Recycling	Small Tools & Equipment	228.00
WESTTECH RIGGING	06/07/19	1041026	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	356.40
WESTTECH RIGGING	06/07/19	1041030	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	165.50
WIND DEFENDER	06/28/19	1044668	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Small Tools & Equipment	1,290.00
AMAZON.COM INC	06/07/19	1041614	Technology Services	5858010	Information Services	Administration	Small Tools & Equipment	135.47
AMAZON.COM INC	06/07/19	1041620	Technology Services	5858010	Information Services	Administration	Small Tools & Equipment	194.84
AMAZON.COM INC	06/07/19	1042458	Technology Services	5858010	Information Services	Administration	Small Tools & Equipment	299.99
PROFESSIONAL CARTS INC	06/07/19	1041631	Technology Services	5858010	Information Services	Administration	Small Tools & Equipment	966.95
WORKSITE SOLUTIONS INC	06/07/19	1041627	Technology Services	5858010	Information Services	Administration	Small Tools & Equipment	521.00
WORKSITE SOLUTIONS INC	06/21/19	1044010	General	3630430	Public Works	Custodial	Small Office Furniture	2,239.00
OFFICE WORLD INC	06/28/19	1044586	General Road	3632010	Public Works	Public Works Administration	Small Office Furniture	350.00
AMAZON.COM INC	06/07/19	1042384	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Small Office Furniture	111.92
AMAZON.COM INC	06/07/19	1042394	Health & Human Services	3427310	Health & Human Services	Methadone Treatment	Small Office Furniture	112.08
OFFICE DEPOT	06/07/19	1041485	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Small Office Furniture	205.79
WORKSITE SOLUTIONS INC	06/07/19	1040882	LaneCare	3427710	Health & Human Services	LaneCare Administration	Small Office Furniture	404.00
ERGOTRON INC	06/07/19	1040910	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Small Office Furniture	579.00
ERGOTRON INC	06/07/19	1040925	Youth Services SubFund	3427550	Health & Human Services	Supervision	Small Office Furniture	579.00
ERGOTRON INC	06/07/19	1041774	Youth Services SubFund	3427550	Health & Human Services	Supervision	Small Office Furniture	579.00
WAL-MART STORES, INC.	06/07/19	1042078	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Small Office Furniture	74.00
WAL-MART STORES, INC.	06/07/19	1042078	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Small Office Furniture	74.00
OFFICE WORLD INC	06/14/19	1043416	Technology Services	5858330	Information Services	Business Applications	Small Office Furniture	464.00
OFFICE WORLD INC	06/14/19	1043419	Technology Services	5858010	Information Services	Administration	Small Office Furniture	210.00
POLICE LEGAL SCIENCES, INC.	06/28/19	1044315	General	1515131	Sheriff's Office	OOTS Training	Library - Serials & Conts	3,040.00
RG MEDIA COMPANY	06/07/19	1042720	General	1515300	Sheriff's Office	Adult Corrections Admin	Library - Serials & Conts	317.20
RG MEDIA COMPANY	06/28/19	1044444	General	1515010	Sheriff's Office	Administration	Library - Serials & Conts	358.80
INGRAM LIBRARY SERVICES	06/21/19	1043874	Law Library	5153130	County Administration	Law Library	Library - Serials & Conts	843.80



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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFund	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
OREGON STATE BAR	06/21/19	1043715	Law Library	5153130	County Administration	Law Library	Library - Serials & Conts	3,737.50
OREGON STATE BAR	06/21/19	1043716	Law Library	5153130	County Administration	Law Library	Library - Serials & Conts	1,560.50
THOMSON REUTERS - WEST	06/28/19	1044240	Law Library	5153130	County Administration	Law Library	Library - Serials & Conts	784.44
RG MEDIA COMPANY	06/07/19	1042709	Corrections Commissary	1515030	Sheriff's Office	Corrections	Library - Serials & Conts	494.00
RG MEDIA COMPANY	06/07/19	1042719	Corrections Commissary	1515030	Sheriff's Office	Corrections	Library - Serials & Conts	494.00
RG MEDIA COMPANY	06/21/19	1043954	Corrections Commissary	1515030	Sheriff's Office	Corrections	Library - Serials & Conts	416.00
RG MEDIA COMPANY	06/21/19	1043955	Corrections Commissary	1515030	Sheriff's Office	Corrections	Library - Serials & Conts	416.00
RG MEDIA COMPANY	06/21/19	1043956	Corrections Commissary	1515030	Sheriff's Office	Corrections	Library - Serials & Conts	416.00
AMERCARE PRODUCTS INC	06/07/19	1041717	General	1515310	Sheriff's Office	Jail Security	Institutional Supplies	159.75
AMERCARE PRODUCTS INC	06/07/19	1041717	General	1515325	Sheriff's Office	Jail Book In	Institutional Supplies	266.25
COMCAST CORPORATION	06/07/19	1042704	General	1515325	Sheriff's Office	Jail Book In	Institutional Supplies	102.44
COMCAST CORPORATION	06/21/19	1043965	SR SubFund Public Safety	1515362	Sheriff's Office	Sherman Center Education	Institutional Supplies	112.60
AMAZON.COM INC	06/07/19	1042050	Youth Services SubFund	3427540	Health & Human Services	Detention	Institutional Supplies	59.94
AMAZON.COM INC	06/07/19	1042070	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Institutional Supplies	76.28
COMCAST CORPORATION	06/07/19	1041785	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Institutional Supplies	67.36
STAPLES	06/07/19	1040718	Youth Services SubFund	3427540	Health & Human Services	Detention	Institutional Supplies	182.68
AMAZON.COM INC	06/07/19	1042050	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	59.94
AMAZON.COM INC	06/07/19	1042070	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	76.27
AMERCARE PRODUCTS INC	06/07/19	1041717	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Institutional Supplies	639.00
COMCAST CORPORATION	06/07/19	1041785	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	67.37
STAPLES	06/07/19	1040718	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Institutional Supplies	182.67
KEFFE SUPPLY COMPANY	06/14/19	1043229	Corrections Commissary	1515030	Sheriff's Office	Corrections	Institutional Supplies	701.15
KEFFE SUPPLY COMPANY	06/28/19	1044259	Corrections Commissary	1515030	Sheriff's Office	Corrections	Institutional Supplies	566.10
LEXIS NEXIS MATTHEW BENDER	06/28/19	1044270	Corrections Commissary	1515030	Sheriff's Office	Corrections	Institutional Supplies	662.00
ARAMARK REFRESHMENT SERVICES	06/21/19	1043612	General	1515100	Sheriff's Office	Office of the Sheriff	Food	332.10
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	General	5610010	Human Resources	Administration	Food	57.54
ECOTENSIL, INC.	06/07/19	1041689	General	1515310	Sheriff's Office	Jail Security	Food	64.88
ECOTENSIL, INC.	06/07/19	1041689	General	1515325	Sheriff's Office	Jail Book In	Food	108.13
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	1515100	Sheriff's Office	Office of the Sheriff	Food	14.62
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	1515200	Sheriff's Office	Police Services Administration	Food	29.24
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	5151021	County Administration	Performance Audit Program	Food	14.62
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	5610010	Human Resources	Administration	Food	58.48
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	5170040	County Administration	Budget&Financial Planning	Food	307.21
MISC - RESTAURANT	06/07/19	1042026	General	1515320	Sheriff's Office	Book-in Records	Food	102.50
MISC - RESTAURANT	06/07/19	1042487	General	5152010	County Administration	CAO & BCC Support	Food	305.00
SMART FOODSERVICE	06/07/19	1042017	General	1515100	Sheriff's Office	Office of the Sheriff	Food	29.26
TRINITY SERVICES GROUP INC.	06/07/19	1040691	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.08
TRINITY SERVICES GROUP INC.	06/14/19	1043207	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Food	11.97
TRINITY SERVICES GROUP INC.	06/21/19	1043630	General	1515310	Sheriff's Office	Jail Security	Food	37.38
TRINITY SERVICES GROUP INC.	06/21/19	1043630	General	1515325	Sheriff's Office	Jail Book In	Food	60.75
TRINITY SERVICES GROUP INC.	06/21/19	1043631	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Food	10.56
TRINITY SERVICES GROUP INC.	06/28/19	1044216	General	1515360	Sheriff's Office	Population Mgt/Inmate Pgm	Food	14.08
TRINITY SERVICES GROUP INC.	06/07/19	1040691	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Food	849.92
TRINITY SERVICES GROUP INC.	06/07/19	1040691	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	06/14/19	1043207	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Food	878.08
TRINITY SERVICES GROUP INC.	06/14/19	1043207	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Food	230.40
TRINITY SERVICES GROUP INC.	06/21/19	1043631	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Food	846.08
TRINITY SERVICES GROUP INC.	06/21/19	1043631	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Food	199.68
TRINITY SERVICES GROUP INC.	06/28/19	1044216	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Food	806.40
TRINITY SERVICES GROUP INC.	06/28/19	1044216	SR SubFund Public Safety	1515390	Sheriff's Office	Sheriff's Work Crew	Food	230.40
CULLIGAN	06/14/19	1043456	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Food	100.50
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	Health & Human Services	3427010	Health & Human Services	Administration	Food	57.56
MISC - SUPPLIES/GENERAL	06/07/19	1040909	Health & Human Services	3427010	Health & Human Services	Administration	Food	29.24
OAKWAY CATERING SERVICE	06/07/19	1042831	Health & Human Services	3427099	Health & Human Services	HHS Administration Contingency	Food	10,827.50
CHILDERS MEAT, INC.	06/07/19	1040783	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	142.77
CHILDERS MEAT, INC.	06/07/19	1042775	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	285.10
CINTAS CORPORAION	06/14/19	1043359	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	603.69
DOWN TO EARTH	06/07/19	1041470	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	160.96
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040776	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	142.88
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040777	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	154.80
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040778	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	217.25
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040779	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	84.38
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040781	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	194.93
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1042776	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	181.63
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1042777	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	68.13
FOOD SERVICES OF AMERICA	06/07/19	1040888	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	205.70
FOOD SERVICES OF AMERICA	06/07/19	1040888	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	819.73
FOOD SERVICES OF AMERICA	06/28/19	1044482	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	516.07
FOOD SERVICES OF AMERICA	06/28/19	1044483	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	566.30
SPRING VALLEY DAIRY	06/07/19	1040763	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	93.48
SPRING VALLEY DAIRY	06/07/19	1040765	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	120.56
SPRING VALLEY DAIRY	06/07/19	1040768	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	104.97
SPRING VALLEY DAIRY	06/07/19	1040772	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	99.92
SPRING VALLEY DAIRY	06/07/19	1040775	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	126.34
SPRING VALLEY DAIRY	06/07/19	1042773	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	144.71
SPRING VALLEY DAIRY	06/07/19	1042774	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Food	115.64
CHILDERS MEAT, INC.	06/07/19	1040783	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	142.76
CHILDERS MEAT, INC.	06/07/19	1042775	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	285.10
ECOTENSIL, INC.	06/07/19	1041689	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Food	259.49
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040776	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	142.87
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040777	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	154.80
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040778	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	217.25
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040779	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	84.37
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1040781	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	194.92
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1042776	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	181.62
EMERALD FRUIT & PRODUCE CO INC	06/07/19	1042777	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	68.12
FOOD SERVICES OF AMERICA	06/07/19	1040888	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	819.72
FOOD SERVICES OF AMERICA	06/28/19	1044482	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	516.06
MISC - RESTAURANT	06/07/19	1042026	Local Option Tax Levy	1515720	Sheriff's Office	Records Book In-Levy	Food	22.50
SPRING VALLEY DAIRY	06/07/19	1040763	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	93.48
SPRING VALLEY DAIRY	06/07/19	1040765	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	120.56
SPRING VALLEY DAIRY	06/07/19	1040768	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	104.97
SPRING VALLEY DAIRY	06/07/19	1040772	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	99.92
SPRING VALLEY DAIRY	06/07/19	1040775	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	126.34
SPRING VALLEY DAIRY	06/07/19	1042773	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	144.70
SPRING VALLEY DAIRY	06/07/19	1042774	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Food	115.64
TRINITY SERVICES GROUP INC.	06/07/19	1040691	Local Option Tax Levy	1515760	Sheriff's Office	Population Mgt -Levy	Food	11.52
TRINITY SERVICES GROUP INC.	06/14/19	1043207	Local Option Tax Levy	1515760	Sheriff's Office	Population Mgt -Levy	Food	9.79
TRINITY SERVICES GROUP INC.	06/21/19	1043630	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Food	135.51
TRINITY SERVICES GROUP INC.	06/21/19	1043631	Local Option Tax Levy	1515760	Sheriff's Office	Population Mgt -Levy	Food	8.64
TRINITY SERVICES GROUP INC.	06/28/19	1044216	Local Option Tax Levy	1515760	Sheriff's Office	Population Mgt -Levy	Food	11.52
MISC - SUPPLIES/GENERAL	06/07/19	1040909	Technology Services	5858010	Information Services	Administration	Food	14.62
ANCHORTEX CORPORATION	06/07/19	1041698	General	1515355	Sheriff's Office	Laundry Services	Clothing	194.63
BURKEY, JOHN	06/28/19	1044573	General	3140080	Assessment and Taxation	Appraisal	Clothing	189.95
CHARM-TEX, INC.	06/07/19	1040721	General	1515355	Sheriff's Office	Laundry Services	Clothing	23.97
CHARM-TEX, INC.	06/07/19	1041697	General	1515355	Sheriff's Office	Laundry Services	Clothing	45.52
HEISLER, LOGAN	06/21/19	1043794	General	3140080	Assessment and Taxation	Appraisal	Clothing	170.96
ICS JAIL SUPPLIES INC	06/07/19	1041702	General	1515355	Sheriff's Office	Laundry Services	Clothing	111.54

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
SATIN STITCH INC	06/07/19	1042114	Animal Services - LCAS	3626860	Public Works	Animal Services - LCAS	Clothing	259.00
LANE COMMUNITY COLLEGE	06/21/19	1043835	Intergovern Human Svces Fund	3427077	Health & Human Services	Jobs Program	Clothing	759.00
BUCENACARMEN, MAIRE	06/21/19	1043920	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clothing	241.33
HULA B'S LLC	06/28/19	1044294	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clothing	494.15
MANNING, ZACHARIAH	06/28/19	1044688	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clothing	134.97
TEUBEN, BONITA	06/07/19	1040823	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Clothing	196.40
CINTAS CORPORAION	06/07/19	1040804	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Clothing	237.82
CINTAS CORPORAION	06/07/19	1040807	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Clothing	237.82
CINTAS CORPORAION	06/07/19	1040811	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Clothing	237.82
CINTAS CORPORAION	06/21/19	1043360	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Clothing	237.82
CINTAS CORPORAION	06/14/19	1043425	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Clothing	601.83
ANCHORTEX CORPORATION	06/07/19	1041698	Local Option Tax Levy	1515755	Sheriff's Office	Laundry Services - Levy	Clothing	690.07
CHARM-TEX, INC.	06/07/19	1040721	Local Option Tax Levy	1515755	Sheriff's Office	Laundry Services - Levy	Clothing	84.99
CHARM-TEX, INC.	06/07/19	1041697	Local Option Tax Levy	1515755	Sheriff's Office	Laundry Services - Levy	Clothing	161.38
ICS JAIL SUPPLIES INC	06/07/19	1041702	Local Option Tax Levy	1515755	Sheriff's Office	Laundry Services - Levy	Clothing	395.46
DERBY INDUSTRIES	06/07/19	1041710	General	1515355	Sheriff's Office	Laundry Services	Bedding & Linens	207.83
DERBY INDUSTRIES	06/07/19	1041710	Local Option Tax Levy	1515755	Sheriff's Office	Laundry Services - Levy	Bedding & Linens	736.84
ARAMARK UNIFORM SERVICES	06/28/19	1043713	Lane Events Center	3635030	Public Works	Convention & Event Ops	Bedding & Linens	451.40
ARAMARK UNIFORM SERVICES	06/28/19	1044576	Lane Events Center	3635030	Public Works	Convention & Event Ops	Bedding & Linens	439.00
ARAMARK REFRESHMENT SERVICES	06/21/19	1043612	General	1515100	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	3.78
SMART FOODSERVICE	06/07/19	1042017	General	1515100	Sheriff's Office	Office of the Sheriff	Kitchen & Dining Supplies	101.77
CURTIS RESTAURANT EQUIPMENT	06/28/19	1044485	Youth Services SubFund	3427545	Health & Human Services	Nutrition Services	Kitchen & Dining Supplies	599.87
DELL MARKETING L P	06/07/19	1042450	General	5140110	County Administration	Deeds and Records	Special Supplies	123.49
OREGON JUDICIAL DEPARTMENT	06/21/19	1043942	General	1111010	District Attorney	Criminal Prosecution	Special Supplies	440.00
OREGON JUDICIAL DEPARTMENT	06/21/19	1043942	General	1111020	District Attorney	Family Law Division	Special Supplies	440.00
THOMSON REUTERS - WEST	06/21/19	1043981	General	1111010	District Attorney	Criminal Prosecution	Special Supplies	912.12
THOMSON REUTERS - WEST	06/21/19	1043981	General	1111020	District Attorney	Family Law Division	Special Supplies	104.74
THOMSON REUTERS - WEST	06/21/19	1044056	General	5353010	County Counsel	Legal Services	Special Supplies	519.17
VERIZON WIRELESS	06/21/19	1043990	General	1111010	District Attorney	Criminal Prosecution	Special Supplies	786.55
VERIZON WIRELESS	06/21/19	1043990	General	1111020	District Attorney	Family Law Division	Special Supplies	74.14
VERIZON WIRELESS	06/21/19	1043990	General	1111050	District Attorney	Death Investigations	Special Supplies	432.91
PAPAS PIZZA PARLOR	06/07/19	1042265	General Road	3636200	Public Works	Road & Bridge Maintenance	Special Supplies	120.65
MCKENZIE MIST	06/07/19	1042859	Solid Waste Disposal	3634120	Public Works	Fee Collection	Special Supplies	37.75
MCKENZIE MIST	06/07/19	1042859	Solid Waste Disposal	3634320	Public Works	Recycling	Special Supplies	29.75
MCKENZIE MIST	06/07/19	1042859	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Special Supplies	66.75
MCKENZIE MIST	06/21/19	1043683	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Special Supplies	220.25
JERRY'S HOME IMPROVEMENT CENTER	06/07/19	1041217	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	79.94
OREGON INDUSTRIAL	06/07/19	1042641	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	244.48
PAC WEST TOOL COMPANY	06/07/19	1042553	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	176.80
R&S INDUSTRIAL SUPPLIES	06/07/19	1042687	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	477.37
TARCO INDUSTRIES, INC.	06/07/19	1041273	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	150.00
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/14/19	1043264	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	484.84
UNITED INDUSTRIAL EQUIPMENT CORP & TOOL	06/14/19	1043265	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	117.94
W.W. GRAINGER INC.	06/07/19	1040740	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Special Supplies	188.00
BOLDEN, NATHAN	06/21/19	1043967	General	1515320	Sheriff's Office	Book-In Records	Clothing & Personal Supplies	124.60
GREYSTONE TACTICAL	06/07/19	1040726	General	1515300	Sheriff's Office	Adult Corrections Admin	Clothing & Personal Supplies	104.98
MISC - SUPPLIES/GENERAL	06/07/19	1042009	General	1515212	Sheriff's Office	Investigations	Clothing & Personal Supplies	268.01
REI - RECREATIONAL EQUIPMENT, INC.	06/07/19	1042404	General	1515100	Sheriff's Office	Office of the Sheriff	Clothing & Personal Supplies	165.00
SATIN STITCH INC	06/07/19	1042018	General	1515250	Sheriff's Office	Search & Rescue	Clothing & Personal Supplies	135.00
TAYLOR, MATTHEW	06/21/19	1044048	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Clothing & Personal Supplies	150.00
KROESE, DWAYNE	06/21/19	1043650	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Clothing & Personal Supplies	200.00
BAKERS SHOES AND CLOTHING CO	06/28/19	1043533	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Clothing & Personal Supplies	203.90
BAKERS SHOES AND CLOTHING CO	06/28/19	1043534	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Clothing & Personal Supplies	159.95
RESCUE RESPONSE GEAR LLC	06/28/19	1044266	General	1515250	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	5,400.67
ULINE, INC	06/21/19	1043968	General	1515250	Sheriff's Office	Search & Rescue	Search & Rescue Supplies	114.06
CINTAS CORPORAION	06/07/19	1042580	General	5610010	Human Resources	Administration	Safety Supplies	154.81
AMAZON.COM INC	06/07/19	1041863	General Road	3636208	Public Works	Vegetation	Safety Supplies	603.76
CHEMEKETA COMMUNITY COLLEGE	06/07/19	1042474	General Road	3632030	Public Works	Safety Program	Safety Supplies	115.00
EDGE CONSTRUCTION SUPPLY	06/07/19	1042178	General Road	3636209	Public Works	Bridges	Safety Supplies	114.90
MALLORY SAFETY & SUPPLY, INC.	06/07/19	1041183	General Road	3636901	Public Works	Sign Shop	Safety Supplies	499.62
MALLORY SAFETY & SUPPLY, INC.	06/07/19	1041647	General Road	3636201	Public Works	Zone 1 - Metro	Safety Supplies	255.88
MALLORY SAFETY & SUPPLY, INC.	06/07/19	1041868	General Road	3636208	Public Works	Vegetation	Safety Supplies	305.94
CINTAS CORPORAION	06/21/19	1043637	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Safety Supplies	152.56
CINTAS CORPORAION	06/21/19	1043638	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Safety Supplies	291.38
MALLORY SAFETY & SUPPLY, INC.	06/21/19	1043670	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Safety Supplies	172.80
MISC - SUPPLIES/GENERAL	06/07/19	1040962	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Safety Supplies	461.02
W.W. GRAINGER INC.	06/28/19	1043545	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Safety Supplies	495.46
W.W. GRAINGER INC.	06/28/19	1043546	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Safety Supplies	424.90
EUGENE SILKSCREEN INC	06/07/19	1042123	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Safety Supplies	300.00
MALLORY SAFETY & SUPPLY, INC.	06/07/19	1040818	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Safety Supplies	180.00
MALLORY SAFETY & SUPPLY, INC.	06/07/19	1042674	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Safety Supplies	257.50
WHEELER DEALER	06/07/19	1041271	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Safety Supplies	109.56
BYERS, MICHAEL J	06/07/19	1040808	Parks and Open Spaces	3626810	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	06/07/19	1040810	Parks and Open Spaces	3626810	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	06/28/19	1043718	Parks and Open Spaces	3626810	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	06/28/19	1043719	Parks and Open Spaces	3626810	Public Works	Campground Operations	Campsite Supplies	650.00
BYERS, MICHAEL J	06/28/19	1043720	Parks and Open Spaces	3626810	Public Works	Campground Operations	Campsite Supplies	325.00
HOME DEPOT U.S.A.	06/07/19	1042288	General	3630410	Public Works	Custodial	Janitorial Supplies	766.80
HOME DEPOT U.S.A.	06/07/19	1042291	General	3630410	Public Works	Custodial	Janitorial Supplies	659.46
HOME DEPOT U.S.A.	06/14/19	1043374	General	3630410	Public Works	Custodial	Janitorial Supplies	950.00
HOME DEPOT U.S.A.	06/14/19	1043377	General	3630410	Public Works	Custodial	Janitorial Supplies	1,080.70
HOME DEPOT U.S.A.	06/14/19	1043378	General	3630410	Public Works	Custodial	Janitorial Supplies	1,886.42
OFFICE DEPOT	06/07/19	1041705	General	1515300	Sheriff's Office	Adult Corrections Admin	Janitorial Supplies	6.74
WAXIE SANITARY SUPPLY	06/07/19	1042286	General	3630410	Public Works	Custodial	Janitorial Supplies	340.20
WAXIE SANITARY SUPPLY	06/07/19	1042293	General	3630410	Public Works	Custodial	Janitorial Supplies	3,398.00
ANIMAL CARE EQUIPMENT & SVCS INC	06/07/19	1041431	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	549.48
BANK OF AMERICA NA	06/04/19	1040543	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	705.36
BANK OF AMERICA NA	06/04/19	1040545	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	645.68
BANK OF AMERICA NA	06/04/19	1040546	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	155.22
BANK OF AMERICA NA	06/04/19	1040551	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	1,620.00
BANK OF AMERICA NA	06/04/19	1040552	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	645.00
BANK OF AMERICA NA	06/14/19	1043282	Parks and Open Spaces	3626810	Public Works	Campground Operations	Janitorial Supplies	675.00
BANK OF AMERICA NA	06/14/19	1043282	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	675.00
BANK OF AMERICA NA	06/14/19	1043283	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	258.96
BANK OF AMERICA NA	06/14/19	1043284	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	1,050.36
BROOKS CUT RATE AUTO PARTS	06/07/19	1041187	Parks and Open Spaces	3626800	Public Works	Parks Operations	Janitorial Supplies	30.44
KLEEN SOLUTIONS, INC.	06/07/19	1042513	Parks and Open Spaces	3626810	Public Works	Campground Operations	Janitorial Supplies	190.00
KLEEN SOLUTIONS, INC.	06/07/19	1042514	Parks and Open Spaces	3626810	Public Works	Campground Operations	Janitorial Supplies	245.70
BEST POTS	06/07/19	1042844	General Road	3636201	Public Works	Zone 1 - Metro	Janitorial Supplies	232.80
BI MART CORPORATION	06/07/19	1042206	General Road	3636203	Public Works	Zone 3 - Dexter	Janitorial Supplies	31.67
BI MART CORPORATION	06/07/19	1042214	General Road	3636203	Public Works	Zone 3 - Dexter	Janitorial Supplies	125.16
HOME DEPOT U.S.A.	06/07/19	1042295	General Road	3630160	Public Works	PW Facilities	Janitorial Supplies	498.20
OFFICE DEPOT	06/07/19	1041695	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Janitorial Supplies	9.92
OFFICE DEPOT	06/07/19	1042138	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Janitorial Supplies	46.91
STAPLES	06/14/19	1043041	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Janitorial Supplies	65.42
STAPLES	06/14/19	1043041	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Janitorial Supplies	65.41
ARAMARK UNIFORM SERVICES	06/28/19	1043713	Lane Events Center	3635030	Public Works	Convention & Event Ops	Janitorial Supplies	125.30
ARAMARK UNIFORM SERVICES	06/28/19	1044576	Lane Events Center	3635030	Public Works	Convention & Event Ops	Janitorial Supplies	113.30

Lane County, Oregon  
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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
BANK OF AMERICA NA	06/04/19	1040548	Lane Events Center	3635030	Public Works	Convention & Event Ops	Janitorial Supplies	330.14
BANK OF AMERICA NA	06/14/19	1043820	Lane Events Center	3635030	Public Works	Convention & Event Ops	Janitorial Supplies	144.08
WEST COAST PAPER COMPANY	06/14/19	1043278	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Janitorial Supplies	285.50
WEST COAST PAPER COMPANY	06/14/19	1043279	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Janitorial Supplies	183.39
WEST COAST PAPER COMPANY	06/14/19	1043280	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Janitorial Supplies	418.40
ARAMARK UNIFORM SERVICES	06/07/19	1040795	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	168.69
ARAMARK UNIFORM SERVICES	06/14/19	1042899	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	170.39
ARAMARK UNIFORM SERVICES	06/28/19	1043692	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	170.39
ARAMARK UNIFORM SERVICES	06/28/19	104359	Motor & Equip Pool	3630020	Public Works	Equipment Maintenance & Repair	Janitorial Supplies	170.39
AVERY DENNISON CORPORATION	06/21/19	1043822	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	1,248.60
AVERY DENNISON CORPORATION	06/21/19	1043823	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	182.70
AVERY DENNISON CORPORATION	06/21/19	1043824	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	238.70
ENNIS FLINT, INC.	06/07/19	1042852	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	25,500.00
ENNIS FLINT, INC.	06/07/19	1042853	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	12,750.00
ENNIS FLINT, INC.	06/07/19	1042853	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	12,750.00
ENNIS FLINT, INC.	06/07/19	1042855	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	25,500.00
ENNIS FLINT, INC.	06/07/19	1042856	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	25,500.00
ENNIS FLINT, INC.	06/07/19	1042857	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	25,500.00
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	223.20
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	602.85
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	344.70
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	4,350.00
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	455.04
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	1,759.40
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	339.70
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	251.94
FLINT TRADING INC	06/07/19	1042858	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	2,406.60
HIGHWAY SPECIALTIES LLC	06/28/19	1043826	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	9,880.00
HOME DEPOT U.S.A.	06/07/19	1041729	General Road	3636901	Public Works	Sign Shop	Traffic Supplies	286.72
TIMEMARK INCORPORATED	06/14/19	1043258	General Road	3636903	Public Works	Traffic Engineering	Traffic Supplies	3,071.38
AGGREGATE RESOURCE CRUSHING, LLC	06/07/19	1042737	General Road	3636203	Public Works	Zone 3 - Dexter	Road Work Supplies	118.22
AGGREGATE RESOURCE CRUSHING, LLC	06/07/19	1042737	General Road	3636203	Public Works	Zone 3 - Dexter	Road Work Supplies	156.01
AGGREGATE RESOURCE CRUSHING, LLC	06/07/19	1042738	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,019.67
CONSER QUARRY COMPANY	06/07/19	1042741	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	159.60
CONSER QUARRY COMPANY	06/07/19	1042743	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	398.40
CONSER QUARRY COMPANY	06/07/19	1042744	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	137.10
EDGE CONSTRUCTION SUPPLY	06/07/19	1042178	General Road	3636209	Public Works	Bridges	Road Work Supplies	126.50
H.D. FOWLER CO.	06/07/19	1040900	General Road	3636201	Public Works	Zone 1 - Metro	Road Work Supplies	274.50
HALE VALLEY ROCK PRODUCTS	06/07/19	1042747	General Road	3636205	Public Works	Zone 5 - Florence	Road Work Supplies	463.21
HALE VALLEY ROCK PRODUCTS	06/07/19	1042747	General Road	3636205	Public Works	Zone 5 - Florence	Road Work Supplies	2,895.53
HARBOR FREIGHT TOOLS	06/07/19	1042177	General Road	3636209	Public Works	Bridges	Road Work Supplies	158.97
MARTIN CREEK QUARRY	06/07/19	1042749	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	417.20
MASONS SUPPLY COMPANY	06/07/19	1040899	General Road	3636201	Public Works	Zone 1 - Metro	Road Work Supplies	880.00
MASONS SUPPLY COMPANY	06/07/19	1040988	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Road Work Supplies	1,134.50
ROBERTS SUPPLY CO INC	06/07/19	1040898	General Road	3636201	Public Works	Zone 1 - Metro	Road Work Supplies	163.96
WLDISH BUILDING MATERIALCO	06/07/19	1042753	General Road	3636200	Public Works	Road & Bridge Maintenance	Road Work Supplies	524.66
WLDISH BUILDING MATERIALCO	06/07/19	1042755	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	325.78
WLDISH BUILDING MATERIALCO	06/07/19	1042757	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	236.68
WLDISH BUILDING MATERIALCO	06/07/19	1042759	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	453.34
WLDISH BUILDING MATERIALCO	06/07/19	1042760	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	239.43
WLDISH BUILDING MATERIALCO	06/07/19	1042761	General Road	3636204	Public Works	Zone 4 - Veneta	Road Work Supplies	245.00
WLDISH BUILDING MATERIALCO	06/14/19	1043305	General Road	3636209	Public Works	Bridges	Road Work Supplies	119.32
WLDISH BUILDING MATERIALCO	06/28/19	1044757	General Road	3636200	Public Works	Road & Bridge Maintenance	Road Work Supplies	115,550.23
WLDISH BUILDING MATERIALCO	06/28/19	1044757	General Road	3636200	Public Works	Road & Bridge Maintenance	Road Work Supplies	346,650.67
ACF WEST INC.	06/21/19	1043618	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Road Work Supplies	478.00
AGGREGATE RESOURCE CRUSHING, LLC	06/14/19	1043299	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Road Work Supplies	1,240.88
AGGREGATE RESOURCE CRUSHING, LLC	06/14/19	1043300	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Road Work Supplies	1,822.39
MASONS SUPPLY COMPANY	06/07/19	1041025	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Road Work Supplies	880.00
RIVERBEND MATERIALS	06/14/19	1043301	Solid Waste Disposal	3634610	Public Works	Operations - Disposal	Road Work Supplies	373.00
S & M ROCK & LOAM INC	06/14/19	1043056	Parks and Open Spaces	3626800	Public Works	Parks Operations	Agricultural Supplies	505.00
S & M ROCK & LOAM INC	06/14/19	1043297	Parks and Open Spaces	3626800	Public Works	Parks Operations	Agricultural Supplies	1,491.50
S & M ROCK & LOAM INC	06/28/19	1043780	Parks and Open Spaces	3626800	Public Works	Parks Operations	Agricultural Supplies	385.00
CHOWN HARDWARE & MACHINERY	06/28/19	1044379	General	3630420	Public Works	Maintenance	Building Materials Supplies	1,060.66
CULVER GLASS COMPANY	06/14/19	1042987	General	3630420	Public Works	Maintenance	Building Materials Supplies	1,151.00
CULVER GLASS COMPANY	06/28/19	1043726	General	3630420	Public Works	Maintenance	Building Materials Supplies	509.00
FERGUSON ENTERPRISES, INC	06/14/19	1042994	General	3630420	Public Works	Maintenance	Building Materials Supplies	129.27
MARK'S PLUMBING PARTS	06/21/19	1043657	General	1515325	Sheriff's Office	Jail Book In	Building Materials Supplies	33.13
WESTERN DETENTION PRODUCTS INC	06/14/19	1043042	General	1515325	Sheriff's Office	Jail Book In	Building Materials Supplies	113.25
HOME DEPOT U.S.A.	06/07/19	1041064	Parks and Open Spaces	3626810	Public Works	Campground Operations	Building Materials Supplies	149.85
CASCADE HOME CENTER	06/07/19	1041658	General Road	3636202	Public Works	Zone 2 - Cottage Grove	Building Materials Supplies	133.94
PLATT ELECTRIC SUPPLY	06/14/19	1043202	General Road	3636203	Public Works	Zone 3 - Dexter	Building Materials Supplies	103.20
MARK'S PLUMBING PARTS	06/21/19	1043657	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	117.45
WESTERN DETENTION PRODUCTS INC	06/14/19	1043042	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Building Materials Supplies	401.50
JERRY'S HOME IMPROVEMENT CENTER	06/28/19	1044402	Lane Events Center	3635020	Public Works	County Fair	Building Materials Supplies	242.04
MISC - SUPPLIES/GENERAL	06/07/19	1041727	General	1515325	Sheriff's Office	Jail Book In	Electrical Supplies	82.73
PLATT ELECTRIC SUPPLY	06/28/19	1043758	General	3630420	Public Works	Maintenance	Electrical Supplies	225.86
SCOFIELD ELECTRIC CO, INC.	06/14/19	1043058	General	3630420	Public Works	Maintenance	Electrical Supplies	3,307.55
MISC - SUPPLIES/GENERAL	06/07/19	1041727	Local Option Tax Levy	1515750	Sheriff's Office	Facility Maintenance-Levy	Electrical Supplies	293.33
W.W. GRAINGER INC.	06/28/19	1043728	General	3630420	Public Works	Maintenance	Plumbing/Pipefitting Supp	240.00
TRANE U.S. INC.	06/14/19	1043262	General	3630420	Public Works	Maintenance	HVAC Supplies	1,520.00
W.W. GRAINGER INC.	06/28/19	1043729	General	3630420	Public Works	Maintenance	HVAC Supplies	120.00
EVIDENT INC	06/07/19	1042820	General	1111050	District Attorney	Death Investigations	Medical Supplies	110.70
SALAM INTERNATIONAL INC	06/07/19	1042836	General	1111050	District Attorney	Death Investigations	Medical Supplies	841.65
MCKESSON MEDICAL SURGICAL	06/21/19	1043932	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	1,107.29
MCKESSON MEDICAL SURGICAL	06/21/19	1043934	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Medical Supplies	1,264.20
MCKESSON MEDICAL SURGICAL	06/21/19	1043935	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Medical Supplies	264.93
OFFICE DEPOT	06/07/19	1041379	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Medical Supplies	59.88
SPECGX, LLC	06/07/19	1042573	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Medical Supplies	2,568.00
HENRY SCHEIN INC	06/28/19	1044289	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	849.29
MATHESON TRI-GAS INC.	06/07/19	1042768	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	130.51
MATHESON TRI-GAS INC.	06/21/19	1043898	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	1,199.14
MATHESON TRI-GAS INC.	06/21/19	1043899	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	366.23
MATHESON TRI-GAS INC.	06/21/19	1043900	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	135.76
MATHESON TRI-GAS INC.	06/28/19	1044290	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	261.20
MISC - SUPPLIES/GENERAL	06/07/19	1041943	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	234.63
MISC - SUPPLIES/GENERAL	06/07/19	1041960	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	660.00
OREGON HEALTH AUTHORITY	06/21/19	1043887	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Medical Supplies	121.95
BANK OF AMERICA NA	06/07/19	1041604	Youth Services SubFund	3427554	Health & Human Services	Program Services	Medical Supplies	677.89
BANK OF AMERICA NA	06/07/19	1041604	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Medical Supplies	677.89
CARDINAL HEALTH MEDICAL PRODUCTS	06/07/19	1040869	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	4,355.35
CARDINAL HEALTH MEDICAL PRODUCTS	06/14/19	1043413	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	8,287.96
CARDINAL HEALTH MEDICAL PRODUCTS	06/21/19	1043996	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	4,298.41
CARDINAL HEALTH MEDICAL PRODUCTS	06/28/19	1044279	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	3,876.09
911 SUPPLY	06/07/19	1042663	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	245.95
911 SUPPLY	06/21/19	1043960	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	1,583.67
AMAZON.COM INC	06/07/19	1042011	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	22.74
AMERCARE PRODUCTS INC	06/07/19	1041721	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	1,358.00
BUCKSTAFF PUBLIC SAFETY	06/07/19	1041682	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	577.00

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Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	229557	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
CENTRAL PRINT & REPROGRAPHIC SERVICES	06/14/19	1043171	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	481.97
DELL MARKETING L P	06/07/19	1041684	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	779.64
GLASPELL, ROBIN L.	06/28/19	1044437	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	912.00
LABSOURCE, INC.	06/07/19	1041686	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	520.00
MED-TECH RESOURCE, LLC	06/14/19	1043057	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	5,273.10
MERCHANTS PAPER CO	06/07/19	1041680	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	1,443.84
MISC - SUPPLIES/GENERAL	06/07/19	1041690	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	886.60
MISC - SUPPLIES/GENERAL	06/07/19	1041703	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	1,186.20
MUNICIPAL EMERGENCY SERVICES	06/07/19	1042656	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	3,850.00
OFFICE DEPOT	06/07/19	1041522	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	328.52
OFFICE DEPOT	06/07/19	1041525	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	146.45
OFFICE DEPOT	06/07/19	1041695	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	117.16
OFFICE DEPOT	06/07/19	1041705	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	96.56
OFFICE DEPOT	06/07/19	1041707	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	277.23
OFFICE DEPOT	06/07/19	1041716	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	262.69
OFFICE DEPOT	06/07/19	1042003	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	162.53
SERVICEWEAR APPAREL	06/07/19	1042659	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	820.75
SMART FOODSERVICE	06/07/19	1041691	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	113.75
SMART FOODSERVICE	06/07/19	1041700	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	142.42
STAPLES	06/07/19	1041685	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	983.82
STAPLES	06/07/19	1041696	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	1,527.02
STAPLES	06/07/19	1041713	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	1,179.15
TRINITY SERVICES GROUP INC.	06/14/19	1043055	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	472.55
WAL-MART STORES, INC.	06/07/19	1041708	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	161.40
WALTER E NELSON CO	06/14/19	1043212	General	1515325	Sheriff's Office	Jail Book In	Stores Inventory	554.10
WATERSHED LLC	06/28/19	104288	General	1515110	Sheriff's Office	Fiscal Services	Stores Inventory	169.41
ALASKA AIRLINES	06/07/19	1041971	General	3140010	Assessment and Taxation	Administration	Business Expense & Travel	113.30
ALASKA AIRLINES	06/07/19	1042413	General	5152010	County Administration	CAO & BCC Support	Business Expense & Travel	113.30
BUCH, HEATHER	06/14/19	1043390	General	5151010	County Administration	Board Of County Commissioners	Business Expense & Travel	585.50
CAFE YUMM	06/07/19	1042486	General	5152013	County Administration	Equity & Access	Business Expense & Travel	194.00
CUYLER, ALEX	06/21/19	1043714	General	5152025	County Administration	Intergovernmental Relations	Business Expense & Travel	2,992.80
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	General	5152005	County Administration	Admin Support	Business Expense & Travel	57.54
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	General	5152010	County Administration	CAO & BCC Support	Business Expense & Travel	57.54
DYER, KATHY	06/28/19	1044226	General	5152010	County Administration	CAO & BCC Support	Business Expense & Travel	152.98
KAYE, BRADLEY	06/07/19	1040727	General	1515230	Sheriff's Office	Court Security	Business Expense & Travel	149.23
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General	5170020	County Administration	Financial Services	Business Expense & Travel	43.86
MISC - HOTELS	06/07/19	1041871	General	1515325	Sheriff's Office	Jail Book In	Business Expense & Travel	137.36
MISC - HOTELS	06/07/19	1042488	General	5152013	County Administration	Equity & Access	Business Expense & Travel	248.24
MISC - RESTAURANT	06/07/19	1042193	General	1111030	District Attorney	Victim/Witness Program	Business Expense & Travel	127.50
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041033	General	5140120	County Administration	Elections	Business Expense & Travel	308.25
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041036	General	5140120	County Administration	Elections	Business Expense & Travel	308.25
NOBLE, KRISTA	06/07/19	1042752	General	3140010	Assessment and Taxation	Administration	Business Expense & Travel	104.00
SKAMANIA LODGE	06/07/19	1041032	General	5140120	County Administration	Elections	Business Expense & Travel	204.70
SKAMANIA LODGE	06/07/19	1041035	General	5140120	County Administration	Elections	Business Expense & Travel	204.70
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	General Road	3632010	Public Works	Public Works Administration	Business Expense & Travel	57.54
HEATON, TANYA	06/21/19	1043606	General Road	3632010	Public Works	Public Works Administration	Business Expense & Travel	126.33
BEST WESTERN	06/07/19	1042143	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Business Expense & Travel	140.20
HOLIDAY INN	06/07/19	1042134	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Business Expense & Travel	126.78
MISC - SUPPLIES/GENERAL	06/07/19	1042083	SR SubFund County Admin	5152080	County Administration	Economic Development	Business Expense & Travel	975.00
MISC - HOTELS	06/07/19	1042144	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Business Expense & Travel	102.46
MISC - HOTELS	06/07/19	1042149	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Business Expense & Travel	102.46
RAMIREZ, AUSTIN A.	06/07/19	1042586	SR SubFund County Admin	5152080	County Administration	Economic Development	Business Expense & Travel	193.00
ROSE, TABITHA	06/28/19	1044727	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Business Expense & Travel	710.76
TRAVEL LANE COUNTY	06/07/19	1041887	SR SubFund County Admin	5152080	County Administration	Economic Development	Business Expense & Travel	400.00
MISC - RESTAURANT	06/07/19	1041851	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Business Expense & Travel	112.00
MISC - RESTAURANT	06/07/19	1041852	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Business Expense & Travel	126.00
MISC - RESTAURANT	06/07/19	1041856	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Business Expense & Travel	126.00
SOLARI, JEFF	06/21/19	1043870	Intergovern Human Svces Fund	3427022	Health & Human Services	Home Tenant Based Assistance	Business Expense & Travel	177.48
WALKER, MARGARET W.	06/28/19	1044683	Intergovern Human Svces Fund	3427070	Health & Human Services	Veteran's Services	Business Expense & Travel	566.08
WELLER, DAPHNE	06/28/19	1044682	Intergovern Human Svces Fund	3427079	Health & Human Services	WIOA	Business Expense & Travel	103.24
ALPINE CATERING, INC.	06/07/19	1041207	Health & Human Services	3427010	Health & Human Services	Administration	Business Expense & Travel	167.75
APODACA, SAMANTHA	06/28/19	1044497	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Business Expense & Travel	112.52
BUCHER, DEREK	06/28/19	1044473	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Business Expense & Travel	435.58
DOLLAR TREE	06/07/19	1041164	Health & Human Services	3427235	Health & Human Services	Healthy Families	Business Expense & Travel	200.00
KIRKPATRICK, KAELYN	06/28/19	1044464	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Business Expense & Travel	205.32
MED-TECH RESOURCE, LLC	06/28/19	1044466	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Business Expense & Travel	2,404.00
MISC - RESTAURANT	06/07/19	1041121	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Business Expense & Travel	300.00
MISC - RESTAURANT	06/07/19	1041370	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Business Expense & Travel	120.40
PANERA BREAD, LLC	06/07/19	1041367	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Business Expense & Travel	135.25
PANERA BREAD, LLC	06/07/19	1041369	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Business Expense & Travel	366.85
ROGERS, CHRISTINE	06/07/19	1042718	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Business Expense & Travel	187.92
ANDERSON, LUALHATI	06/07/19	1042565	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	177.00
ANDERSON, LUALHATI	06/28/19	1044699	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	127.00
ANDERSON, LUALHATI	06/28/19	1044700	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	127.00
ANDERSON, LUALHATI	06/28/19	1044702	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	127.00
MILL CASINO, THE	06/07/19	1040940	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	495.84
MILL CASINO, THE	06/07/19	1040950	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	104.62
MILL CASINO, THE	06/07/19	1040956	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	104.62
MISC - HOTELS	06/07/19	1040951	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	150.69
MISC - HOTELS	06/07/19	1040952	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	150.69
MISC - HOTELS	06/07/19	1040953	LaneCare	3427710	Health & Human Services	LaneCare Administration	Business Expense & Travel	150.69
HENRY, ELIZABETH	06/21/19	1043867	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	276.08
KINCADE, RICK	06/28/19	1044667	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	325.38
MARKET OF CHOICE	06/07/19	1042298	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	119.97
MCKAY, LORI	06/28/19	1044685	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	101.50
PANERA BREAD, LLC	06/07/19	1042130	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	248.46
PHILLIPS, AMBER	06/07/19	1042766	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	122.12
THORNTON, ROWENA	06/21/19	1043864	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	237.22
WILLIAMS, DIANE C	06/28/19	1044673	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Business Expense & Travel	190.82
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Business Expense & Travel	26.00
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Business Expense & Travel	26.00
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Youth Services SubFund	3427540	Health & Human Services	Detention	Business Expense & Travel	13.00
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Youth Services SubFund	3427542	Health & Human Services	Phonix	Business Expense & Travel	13.00
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Youth Services SubFund	3427550	Health & Human Services	Supervision	Business Expense & Travel	26.00
CORNUCOPIA RESTAURANT & CATERING	06/07/19	1041547	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Prog	Business Expense & Travel	26.00
HOLIDAY INN EXPRESS	06/07/19	1042028	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	103.21
HOLIDAY INN EXPRESS	06/07/19	1042029	Local Option Tax Levy	1515710	Sheriff's Office	Jail Security - Levy	Business Expense & Travel	103.21
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	17.40
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	48.43
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	38.86
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	17.40
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	23.78
BICKEL, SUE	06/14/19	1042966	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	51.04
BLEVINS, TERESA	06/14/19	1043082	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	305.66
BLEVINS, TERESA	06/14/19	1043082	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	7.54
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	34.80
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	12.76
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	39.44

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	17.40
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	56.84
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	34.80
CHAU, MAN (ANGIE) WAH	06/14/19	1042967	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	3.48
CHAU, MAN (ANGIE) WAH	06/28/19	1044154	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	11.60
CHAU, MAN (ANGIE) WAH	06/28/19	1044154	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	37.70
CHAU, MAN (ANGIE) WAH	06/28/19	1044154	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	48.72
CHAU, MAN (ANGIE) WAH	06/28/19	1044154	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	12.76
DRISCOLL, PAMELA A.	06/14/19	1042972	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	17.40
DRISCOLL, PAMELA A.	06/14/19	1042972	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	21.46
DRISCOLL, PAMELA A.	06/14/19	1042972	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	14.50
DRISCOLL, PAMELA A.	06/14/19	1042972	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	42.92
DRISCOLL, PAMELA A.	06/14/19	1042972	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	23.78
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	64.38
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	113.68
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	42.92
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	42.92
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	21.46
DRISCOLL, PAMELA A.	06/28/19	1044158	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	12.76
FERGUSON, DESIREE	06/14/19	1042974	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	48.14
FERGUSON, DESIREE	06/14/19	1042974	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	19.72
FERGUSON, DESIREE	06/14/19	1042974	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	55.97
FERGUSON, DESIREE	06/14/19	1042974	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	12.76
FORSHEE, KIM	06/21/19	1043605	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Business Expense & Travel	108.00
HOFFMANN, SHERRIE	06/14/19	1042975	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	174.00
HOFFMANN, SHERRIE	06/14/19	1042975	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	15.66
HOFFMANN, SHERRIE	06/28/19	1044160	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	227.36
HOFFMANN, SHERRIE	06/28/19	1044160	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	25.52
LEGGETT, SCOTT	06/14/19	1042977	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	140.36
LEGGETT, SCOTT	06/14/19	1042977	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	69.02
LEGGETT, SCOTT	06/14/19	1042977	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	2.03
LEGGETT, SCOTT	06/14/19	1042977	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	2.03
LEGGETT, SCOTT	06/14/19	1042977	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	8.12
LEGGETT, SCOTT	06/14/19	1042978	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	127.60
LEGGETT, SCOTT	06/14/19	1042978	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	5.80
LEGGETT, SCOTT	06/14/19	1042978	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	12.18
LEGGETT, SCOTT	06/28/19	1044166	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	8.12
LEGGETT, SCOTT	06/28/19	1044166	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	19.14
LEGGETT, SCOTT	06/28/19	1044166	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	89.32
MISC- RESTAURANT	06/07/19	1042227	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	461.67
SMART FOODSERVICE	06/07/19	1041651	Solid Waste Disposal	3634120	Public Works	Fee Collection	Business Expense & Travel	112.31
SMART FOODSERVICE	06/07/19	1041651	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Business Expense & Travel	112.31
MILLER, MARY P.	06/07/19	1040100	Health Plan Self-Ins Sub-Fund	5753000	General Expense	Medical Admin	Business Expense & Travel	230.00
MOSER, SCOTT	06/07/19	1042644	Technology Services	5858590	Information Services	Customer Svc & Support	Business Expense & Travel	100.92
NUGENT, MATT	06/14/19	1043409	Technology Services	5858590	Information Services	Customer Svc & Support	Business Expense & Travel	118.32
PAPAS PIZZA PARLOR	06/07/19	1040990	Technology Services	5858010	Information Services	Administration	Business Expense & Travel	120.70
ALPINE CATERING, INC.	06/07/19	1044146	Parks and Open Spaces	3626800	Public Works	Parks Operations	Committee Stipends & Expense	171.75
MISC - SUPPLIES/GENERAL	06/07/19	1040909	General Road	3636201	Public Works	Zone 1 - Metro	Committee Stipends & Expense	29.24
ALPINE CATERING, INC.	06/07/19	1040908	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	418.00
MISC- RESTAURANT	06/07/19	1040903	Intergovern Human Svcs Fund	3427019	Health & Human Services	HSD-Administration	Committee Stipends & Expense	116.75
UNITED WAY OF LANE COUNTY	06/07/19	1040879	Intergovern Human Svcs Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Committee Stipends & Expense	1,000.00
MISC- RESTAURANT	06/07/19	1041670	LaneCare	3427710	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	273.40
MISC- RESTAURANT	06/07/19	1041676	LaneCare	3427710	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	73.70
MISC- RESTAURANT	06/07/19	1041677	LaneCare	3427710	Health & Human Services	LaneCare Administration	Committee Stipends & Expense	436.70
BAJA FRESH	06/07/19	1041660	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Committee Stipends & Expense	123.25
ALBERTSONS	06/07/19	1041659	General	1515100	Sheriff's Office	Office of the Sheriff	Awards & Recognition	131.39
ALBERTSONS	06/07/19	1042204	General	1515010	Sheriff's Office	Administration	Awards & Recognition	108.40
CAPPERS ART FRAMING	06/28/19	1044291	General	1515210	Sheriff's Office	County Law Enforcement	Awards & Recognition	311.37
MISC- RESTAURANT	06/07/19	1042415	General	5152010	County Administration	CAO & BCC Support	Awards & Recognition	162.40
COASTAL FARM & HOME SUPPLY	06/07/19	1042473	General Road	3632010	Public Works	Public Works Administration	Awards & Recognition	41.66
COASTAL FARM & HOME SUPPLY	06/07/19	1042473	General Road	3636200	Public Works	Road & Bridge Maintenance	Awards & Recognition	41.66
COASTAL FARM & HOME SUPPLY	06/07/19	1042473	General Road	3636200	Public Works	Road & Bridge Maintenance	Awards & Recognition	94.99
COASTAL FARM & HOME SUPPLY	06/07/19	1042473	General Road	3636200	Public Works	Road & Bridge Maintenance	Awards & Recognition	129.99
DICK'S CLOTHING & SPORTING GOODS	06/07/19	1042472	General Road	3636200	Public Works	Road & Bridge Maintenance	Awards & Recognition	29.99
DICK'S CLOTHING & SPORTING GOODS	06/07/19	1042472	General Road	3636200	Public Works	Road & Bridge Maintenance	Awards & Recognition	29.99
DICK'S CLOTHING & SPORTING GOODS	06/07/19	1042472	General Road	3636903	Public Works	Traffic Engineering	Awards & Recognition	29.99
DICK'S CLOTHING & SPORTING GOODS	06/07/19	1042472	Public Land Corner Preservation	3636403	Public Works	Corners Preservation	Awards & Recognition	29.99
AMAZON.COM INC	06/07/19	1041983	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Awards & Recognition	200.00
DUTCH BROS LLC	06/07/19	1041517	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Awards & Recognition	250.00
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Awards & Recognition	100.00
EGUNGE, CITY OF	06/07/19	1042303	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Awards & Recognition	160.00
TC SPAN AMERICA LLC	06/14/19	1043226	Solid Waste Disposal	3634320	Public Works	Recycling	Awards & Recognition	166.39
ADA COUNTY SHERIFF'S OFFICE	06/07/19	1042782	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	250.00
ASSOCIATION OF OREGON COUNTIES	06/07/19	1042133	General	5353010	County Counsel	Legal Services	Outside Education & Travel	1,050.00
BASTINELLI, DEREK	06/07/19	1042780	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	182.00
BOWMAN, JASON	06/21/19	1043966	General	1515250	Sheriff's Office	Search & Rescue	Outside Education & Travel	155.00
CAREER TRACK	06/07/19	1042059	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	198.00
DOUGLASS, CHARLES	06/07/19	1042669	General	1515223	Sheriff's Office	Marine Patrol	Outside Education & Travel	266.00
EVENTBRITE INC	06/07/19	1042197	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	368.73
GLESSNER, DEBBIE	06/14/19	1043475	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	67.84
GLESSNER, DEBBIE	06/14/19	1043475	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	416.61
GLESSNER, DEBBIE	06/14/19	1043475	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	164.00
KNAPP, ERIK	06/21/19	1043936	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	179.61
LANE COUNTY	06/21/19	1043937	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	91.00
LANE COUNTY	06/28/19	1044241	General	1515250	Sheriff's Office	Search & Rescue	Outside Education & Travel	533.46
MISC - SUPPLIES/GENERAL	06/07/19	1041091	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	448.92
MISC - SUPPLIES/GENERAL	06/07/19	1041092	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	448.92
MISC - SUPPLIES/GENERAL	06/07/19	1041432	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	159.85
MISC- HOTELS	06/07/19	1041093	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	250.10
MISC- HOTELS	06/07/19	1041094	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	210.56
MISC- HOTELS	06/07/19	1041095	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	210.56
MISC- HOTELS	06/07/19	1041096	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	210.56
MISC- HOTELS	06/07/19	1041097	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	210.56
MISC- HOTELS	06/07/19	1041098	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	210.56
MISC- HOTELS	06/07/19	1041102	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	312.62
MISC- HOTELS	06/07/19	1041102	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	312.63
MISC- HOTELS	06/07/19	1041103	General	1515133	Sheriff's Office	Police Services Training	Outside Education & Travel	312.63
MISC- HOTELS	06/07/19	1041103	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	312.62
MISC- TRAINING/ EDUCATION FEES	06/07/19	1042199	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	425.00
MISC- TRAINING/ EDUCATION FEES	06/07/19	1042218	General	3140080	Assessment and Taxation	Appraisal	Outside Education & Travel	125.00
MISC- TRAINING/ EDUCATION FEES	06/07/19	1042509	General	5640050	Human Resources	Workforce Well Solutions	Outside Education & Travel	650.00
MONARCH MOTOR HOTEL	06/07/19	1041106	General	1515132	Sheriff's Office	Police Services Training	Outside Education & Travel	250.10
MONARCH MOTOR HOTEL	06/07/19	1041972	General	3140080	Assessment and Taxation	Appraisal	Outside Education & Travel	625.25
MONARCH MOTOR HOTEL	06/07/19	1042217	General	3140080	Assessment and Taxation	Appraisal	Outside Education & Travel	125.00
MULLOY, SHANNON	06/21/19	1043938	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	551.85
PAROSA, CHRISTOPHER	06/21/19	1043944	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	551.85
PASSARELLI, DOMINIC	06/21/19	1043945	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	179.61
PERLOW, PATRICIA	06/21/19	1043946	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	835.50

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
SCHNEIDER, MICHAEL	06/21/19	1043950	General	1111010	District Attorney	Criminal Prosecution	Outside Education & Travel	179.61
SILANO, LORI	06/21/19	1043953	General	1111030	District Attorney	Victim/Witness Program	Outside Education & Travel	551.85
SMITH, TARA	06/21/19	1043793	General	3140080	Assessment and Taxation	Appraisal	Outside Education & Travel	139.20
SUNRIVER LODGE & RESORT	06/07/19	1041530	General	1515133	Sheriff's Office	Corrections Training	Outside Education & Travel	219.04
UNITED AIRLINES	06/07/19	1042508	General	5640050	Human Resources	Workforce Well Solutions	Outside Education & Travel	694.00
ZIP RECRUITER INC.	06/07/19	1042342	General	5610010	Human Resources	Administration	Outside Education & Travel	800.00
ZIP RECRUITER INC.	06/07/19	1042352	General	5610010	Human Resources	Administration	Outside Education & Travel	800.00
MISC- HOTELS	06/07/19	1041821	Law Library	5153130	County Administration	Law Library	Outside Education & Travel	783.12
AMAZON.COM INC	06/07/19	1041649	General Road	3632010	Public Works	Public Works Administration	Outside Education & Travel	867.00
AMAZON.COM INC	06/07/19	1041666	General Road	3636880	Public Works	Engineering Administration	Outside Education & Travel	829.00
MISC- HOTELS	06/07/19	1042476	General Road	3632030	Public Works	Safety Program	Outside Education & Travel	215.95
MISC- TRAINING/ EDUCATION FEES	06/07/19	1041465	General Road	3636880	Public Works	Engineering Administration	Outside Education & Travel	275.00
OREGON STATE UNIVERSITY	06/07/19	1042376	General Road	3636100	Public Works	Design Services	Outside Education & Travel	155.00
UNITED AIRLINES	06/07/19	1042475	General Road	3632030	Public Works	Safety Program	Outside Education & Travel	614.01
CROWNE PLAZA	06/07/19	1041520	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	846.93
HANSON, DANIELLE	06/07/19	1040693	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	705.30
LANE COUNTY	06/28/19	1044241	SR SubFund Public Safety	1515216	Sheriff's Office	Reserves-Cadets	Outside Education & Travel	280.00
MERAY, JEFF	06/07/19	1042779	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	778.30
MISC - MEMBERSHIPS	06/07/19	1041319	SR SubFund Public Safety	1515222	Sheriff's Office	Creswell L. E. Contract	Outside Education & Travel	99.00
OREGON PEACE OFFICERS ASSOCIATION	06/07/19	1041105	SR SubFund Public Safety	1515211	Sheriff's Office	Cold Cases	Outside Education & Travel	125.00
OREGON PEACE OFFICERS ASSOCIATION	06/07/19	1041107	SR SubFund Public Safety	1515211	Sheriff's Office	Cold Cases	Outside Education & Travel	125.00
THE WESTIN WASHINGTON NATIONAL	06/26/19	1045177	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	5,914.16
UNITED AIRLINES	06/07/19	1041518	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	886.00
UNITED AIRLINES	06/07/19	1041519	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	886.00
VIGIL, JOSEPH	06/07/19	1040695	SR SubFund Public Safety	1515540	Sheriff's Office	Drug Court	Outside Education & Travel	721.00
BEST WESTERN	06/07/19	1042305	SR SubFund Public Works	3632270	Public Works	Tax Foreclosed Property Sales	Outside Education & Travel	264.90
BEST WESTERN	06/07/19	1041892	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	126.78
EAGLE CREST	06/07/19	1042135	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	266.22
EAGLE CREST	06/07/19	1042136	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	266.22
EDGE, HEATHER	06/14/19	1043453	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	162.00
GOBHI	06/07/19	1042147	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	249.00
GOVERNMENT FINANCE OFFICERS ASSOCIATION	06/28/19	1044730	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	1,020.00
MISC - SUPPLIES/GENERAL	06/07/19	1041588	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	895.00
MISC - SUPPLIES/GENERAL	06/07/19	1042084	SR SubFund County Admin	5152080	County Administration	Economic Development	Outside Education & Travel	200.00
MISC- HOTELS	06/07/19	1042087	SR SubFund County Admin	5152080	County Administration	Economic Development	Outside Education & Travel	263.81
MISC- HOTELS	06/07/19	1042089	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Outside Education & Travel	3,142.40
MISC- HOTELS	06/07/19	1042089	SR SubFund County Admin	5115510	County Administration	DV Arrest Program	Outside Education & Travel	1,571.20
MISC- TRAINING/ EDUCATION FEES	06/07/19	1042086	SR SubFund County Admin	5152080	County Administration	Economic Development	Outside Education & Travel	200.00
NIMS-ZEPEDA, TAMI	06/28/19	1044713	SR SubFund County Admin	5115540	County Administration	Enhanced Operations Pgm	Outside Education & Travel	278.00
ADAMS, BRANDI	06/28/19	1044697	Intergovern Human Svces Fund	3427021	Health & Human Services	LIFEAP	Outside Education & Travel	150.00
BENNETT, MARY ELLEN	06/28/19	1044695	Intergovern Human Svces Fund	3427021	Health & Human Services	LIFEAP	Outside Education & Travel	463.52
DELTA AIRLINES	06/07/19	1042270	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Outside Education & Travel	824.00
MISC- HOTELS	06/07/19	1041174	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	Outside Education & Travel	104.15
MISC- HOTELS	06/07/19	1041175	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	Outside Education & Travel	104.15
MISC- HOTELS	06/07/19	1041177	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Outside Education & Travel	1,019.60
MISC- HOTELS	06/07/19	1041847	Intergovern Human Svces Fund	3427030	Health & Human Services	Intergovernmental Human Svcs	Outside Education & Travel	733.59
MISC- HOTELS	06/07/19	1042269	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Outside Education & Travel	621.88
MISC- HOTELS	06/07/19	1042271	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Outside Education & Travel	104.15
MISC- HOTELS	06/07/19	1042272	Intergovern Human Svces Fund	3427018	Health & Human Services	HMIS	Outside Education & Travel	1,066.80
UNITED AIRLINES	06/07/19	1041176	Intergovern Human Svces Fund	3427019	Health & Human Services	HSD-Administration	Outside Education & Travel	364.00
ALASKA AIRLINES	06/07/19	1041828	Health & Human Services	3427010	Health & Human Services	Administration	Outside Education & Travel	616.00
AMRHEIN, HEATHER	06/07/19	1042681	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	306.55
ARREDOONDO SANCHEZ LIRA, CAROLINA	06/07/19	1042664	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	104.00
BANDONG, JEANNE	06/07/19	1042675	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	111.44
CANALES, SARAH	06/07/19	1042679	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	290.15
DELTA AIRLINES	06/07/19	1041202	Health & Human Services	3427010	Health & Human Services	Administration	Outside Education & Travel	176.60
EAGLE CREST	06/07/19	1041754	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	268.22
EXPEDIA	06/07/19	1042408	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	147.64
HAMPTON, MICHELLE	06/07/19	1042566	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	170.52
HAMPTON, MICHELLE	06/28/19	1044183	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	104.00
HINSON, BRUCE M	06/28/19	1044150	Health & Human Services	3427310	Health & Human Services	Methodone Treatment	Outside Education & Travel	199.99
JAMES, MARY BETH	06/28/19	1044475	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	132.24
LARSON, LAURENE	06/28/19	1044373	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,305.00
LEDEZMA, SILVIA	06/14/19	1043166	Health & Human Services	3427259	Health & Human Services	Public Health Admin	Outside Education & Travel	162.56
MARTIN, PAULINE	06/28/19	1044726	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	549.28
MAXWELL, ELISABETH	06/28/19	1044469	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	184.00
MISC - MEMBERSHIPS	06/07/19	1042276	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	647.50
MISC - MEMBERSHIPS	06/07/19	1042278	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	685.00
MISC - MEMBERSHIPS	06/07/19	1042281	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	535.00
MISC- HOTELS	06/07/19	1041108	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Outside Education & Travel	524.20
MISC- HOTELS	06/07/19	1041113	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	691.02
MISC- HOTELS	06/07/19	1041653	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Outside Education & Travel	380.34
MISC- HOTELS	06/07/19	1041655	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Outside Education & Travel	394.29
MISC- HOTELS	06/07/19	1041748	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Outside Education & Travel	524.20
MISC- HOTELS	06/07/19	1042055	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	595.00
MISC- HOTELS	06/07/19	1042093	Health & Human Services	3427810	Health & Human Services	Environmental Health Services	Outside Education & Travel	380.34
MISC- HOTELS	06/07/19	1042400	Health & Human Services	3427015	Health & Human Services	Quality & Compliance	Outside Education & Travel	524.20
MISC- TRAINING/ EDUCATION FEES	06/07/19	1040996	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	285.00
MISC- TRAINING/ EDUCATION FEES	06/07/19	1041060	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	350.00
MISC- TRAINING/ EDUCATION FEES	06/07/19	1041200	Health & Human Services	3427010	Health & Human Services	Administration	Outside Education & Travel	285.00
MISC- TRAINING/ EDUCATION FEES	06/07/19	1041793	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Outside Education & Travel	105.00
MORGAN, CINDY	06/07/19	1042671	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	104.00
MORGAN, CINDY	06/28/19	1044283	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	594.55
OFFICE DEPOT	06/07/19	1041492	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	485.16
OFFICE DEPOT	06/07/19	1041499	Health & Human Services	3427100	Health & Human Services	Developmental Disabilities Svc	Outside Education & Travel	130.41
OREGON STATE UNIVERSITY	06/07/19	1041795	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Outside Education & Travel	140.00
PESI	06/07/19	1041502	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	199.99
HEAVIS, CHAR	06/28/19	1044461	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,366.00
SHAPIRO, AMY	06/07/19	1040800	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Outside Education & Travel	112.00
SUNRIVER LODGE & RESORT	06/07/19	1041534	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041535	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041536	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041537	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041538	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041539	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041540	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041646	Health & Human Services	3427205	Health & Human Services	PH Emergency Preparedness	Outside Education & Travel	248.14
SUNRIVER LODGE & RESORT	06/07/19	1041829	Health & Human Services	3427010	Health & Human Services	Administration	Outside Education & Travel	372.21
SUNRIVER LODGE & RESORT	06/07/19	1041922	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	248.14
SUNRIVER LODGE & RESORT	06/07/19	1041923	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041924	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	248.14
SUNRIVER LODGE & RESORT	06/07/19	1041925	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041926	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041927	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19	1041928	Health & Human Services	3427200	Health & Human Services	Communicable Disease Services	Outside Education & Travel	124.07
SUNRIVER LODGE & RESORT	06/07/19</							

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
TETER, BOB	06/28/19	1044375	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	1,366.00
UNITED AIRLINES	06/07/19	1041798	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	436.20
UNITED AIRLINES	06/07/19	1042275	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	200.00
UNITED AIRLINES	06/07/19	1042280	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	596.00
WALTER, LISA	06/21/19	1043941	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	173.76
WALTER, LISA	06/28/19	1041155	Health & Human Services	3427234	Health & Human Services	Women Infants & Children Pgm	Outside Education & Travel	234.76
WHITBREARD, TREVOR - DIRECTOR OF	06/28/19	1044374	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Outside Education & Travel	305.00
WILLINGS, MICHELLE	06/21/19	1044043	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Outside Education & Travel	305.08
MILL CASINO, THE	06/07/19	1041079	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	233.72
MISC - HOTELS	06/07/19	1040947	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	267.76
MISC - HOTELS	06/07/19	1042505	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	267.76
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041669	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	285.00
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041671	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	150.00
ZAMMARELLI, LUCY	06/21/19	1043862	LaneCare	3427710	Health & Human Services	LaneCare Administration	Outside Education & Travel	292.80
AGUIRRE, CHARITY	06/21/19	1043855	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Outside Education & Travel	154.28
BAURACHARYA, RAMA	06/28/19	1044705	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	220.20
BEST WESTERN	06/07/19	1041576	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	161.39
KEISTER, JASON	06/21/19	1043861	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Outside Education & Travel	102.00
MISC - SUPPLIES/GENERAL	06/07/19	1042333	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	600.00
MISC - HOTELS	06/07/19	1042334	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	466.00
MISC - HOTELS	06/07/19	1042337	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	472.08
MISC - HOTELS	06/07/19	1042338	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	478.89
MISC - TRAINING/ EDUCATION FEES	06/07/19	1040912	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Outside Education & Travel	290.00
PEREZ-GUZMAN, LISANDRA	06/28/19	1044703	Community Health Centers SubFnd	3427080	Health & Human Services	Community Health Centers	Outside Education & Travel	1,200.00
VIGIL, LADONNA	06/28/19	1044704	Community Health Centers SubFnd	3427081	Health & Human Services	Clinical Financial Services	Outside Education & Travel	227.16
CHARLES, DANIEL	06/07/19	1042841	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	150.00
EXPEDIA	06/07/19	1042256	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	337.83
INN AT THE COMMONS	06/07/19	1041548	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	156.23
INN AT THE COMMONS	06/07/19	1041549	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	156.23
INN AT THE COMMONS	06/07/19	1041550	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	156.23
INN AT THE COMMONS	06/07/19	1041552	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	156.23
INN AT THE COMMONS	06/07/19	1041554	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	156.23
INN AT THE COMMONS	06/07/19	1041555	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	156.23
MISC - SUPPLIES/GENERAL	06/07/19	1041558	Youth Services SubFund	3427554	Health & Human Services	Program Services	Outside Education & Travel	311.49
MISC - SUPPLIES/GENERAL	06/07/19	1041559	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	155.75
MISC - SUPPLIES/GENERAL	06/07/19	1041560	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	155.75
MISC - SUPPLIES/GENERAL	06/07/19	1042051	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	311.49
MISC - SUPPLIES/GENERAL	06/07/19	1042052	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	155.75
MISC - SUPPLIES/GENERAL	06/07/19	1042053	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	155.75
MISC - SUPPLIES/GENERAL	06/07/19	1042054	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	155.75
MISC - SUPPLIES/GENERAL	06/07/19	1042106	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	155.21
MISC - HOTELS	06/07/19	1041551	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	399.73
MISC - HOTELS	06/07/19	1041553	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	260.48
MISC - HOTELS	06/07/19	1041556	Youth Services SubFund	3427540	Health & Human Services	Detention	Outside Education & Travel	86.91
MISC - HOTELS	06/07/19	1041557	Youth Services SubFund	3427542	Health & Human Services	Phoenix	Outside Education & Travel	88.01
MISC - TRAINING/ EDUCATION FEES	06/07/19	1042107	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Outside Education & Travel	134.24
NADCP	06/07/19	1041773	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Outside Education & Travel	745.00
INN AT THE COMMONS	06/07/19	1041548	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
INN AT THE COMMONS	06/07/19	1041549	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
INN AT THE COMMONS	06/07/19	1041550	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
INN AT THE COMMONS	06/07/19	1041552	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
INN AT THE COMMONS	06/07/19	1041554	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
INN AT THE COMMONS	06/07/19	1041555	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	156.22
MISC - SUPPLIES/GENERAL	06/07/19	1041559	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	155.74
MISC - SUPPLIES/GENERAL	06/07/19	1041560	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	155.74
MISC - SUPPLIES/GENERAL	06/07/19	1042052	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	155.74
MISC - SUPPLIES/GENERAL	06/07/19	1042053	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	155.74
MISC - SUPPLIES/GENERAL	06/07/19	1042054	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	155.74
MISC - HOTELS	06/07/19	1041551	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	399.72
MISC - HOTELS	06/07/19	1041553	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	260.47
MISC - HOTELS	06/07/19	1041556	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	86.91
MISC - HOTELS	06/07/19	1041557	Local Option Tax Levy	3427670	Health & Human Services	LOCAL OPTION Secure Progm	Outside Education & Travel	88.00
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041101	Local Option Tax Levy	1515733	Sheriff's Office	Corrections Training-Levy	Outside Education & Travel	369.00
ACTIVE NETWORK INC.	06/07/19	1041732	Solid Waste Disposal	3634611	Public Works	Transfer Sites	Outside Education & Travel	650.00
ALASKA AIRLINES	06/07/19	1042030	Solid Waste Disposal	3634110	Public Works	Waste Management Admin	Outside Education & Travel	118.30
MISC - SUPPLIES/GENERAL	06/07/19	1041011	Solid Waste Disposal	3634320	Public Works	Recycling	Outside Education & Travel	555.00
MISC - SUPPLIES/GENERAL	06/07/19	1041409	Solid Waste Disposal	3634510	Public Works	Special Waste	Outside Education & Travel	174.00
MISC - SUPPLIES/GENERAL	06/07/19	1041966	Solid Waste Disposal	3634510	Public Works	Special Waste	Outside Education & Travel	174.00
CHINOOK INSTITUTE	06/07/19	1042431	Land Management Fund	3628040	Public Works	Land Management Administration	Outside Education & Travel	2,295.00
MISC - HOTELS	06/07/19	1041407	Land Management Fund	3628050	Public Works	Subsurface Sanitation	Outside Education & Travel	130.00
BINDER, JOSHUA	06/21/19	1044013	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Outside Education & Travel	230.00
HOWELL, ERIC	06/21/19	1044014	Motor & Equip Pool	3630010	Public Works	Fleet Administration & Support	Outside Education & Travel	230.00
AMERICAN AIRLINES INC	06/07/19	1040991	Technology Services	5858590	Information Services	Customer Srvs & Support	Outside Education & Travel	380.60
DOWNTOWN ATHLETIC CLUB	06/21/19	1043745	Technology Services	5858010	Information Services	Administration	Outside Education & Travel	57.54
EXPEDIA	06/07/19	1040992	Technology Services	5858590	Information Services	Customer Srvs & Support	Outside Education & Travel	572.35
MISC - SUPPLIES/GENERAL	06/07/19	1040995	Technology Services	5858010	Information Services	Administration	Outside Education & Travel	1,999.00
MISC - SUPPLIES/GENERAL	06/07/19	1041624	Technology Services	5858320	Information Services	Enterprise Applications	Outside Education & Travel	420.75
VELLUTINI, ADAM	06/28/19	1044603	Technology Services	5858340	Information Services	GIS Services	Outside Education & Travel	386.32
PACKAGING CORPORATION OF AMERICA	06/28/19	1044263	General	1515131	Sheriff's Office	OOTS Training	Training Services & Materials	608.85
PACKAGING CORPORATION OF AMERICA	06/28/19	1044263	General	1515132	Sheriff's Office	Police Services Training	Training Services & Materials	608.85
PACKAGING CORPORATION OF AMERICA	06/28/19	1044263	General	1515133	Sheriff's Office	Corrections Training	Training Services & Materials	313.65
ULTIMATE TRAINING MUNITIONS	06/07/19	1042781	General	1515131	Sheriff's Office	OOTS Training	Training Services & Materials	695.48
ULTIMATE TRAINING MUNITIONS	06/07/19	1042781	General	1515132	Sheriff's Office	Police Services Training	Training Services & Materials	695.48
ULTIMATE TRAINING MUNITIONS	06/07/19	1042781	General	1515133	Sheriff's Office	Corrections Training	Training Services & Materials	358.28
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041406	General Road	3632010	Public Works	Public Works Administration	Training Services & Materials	200.00
AMAZON.COM INC	06/07/19	1041205	Health & Human Services	3427010	Health & Human Services	Administration	Training Services & Materials	215.73
BLACK MARKET GOURMET	06/07/19	1040883	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	150.00
BLACK MARKET GOURMET	06/07/19	1040885	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	300.00
CRUMB TOGETHER	06/07/19	1041675	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	144.00
FEDEX	06/07/19	1040945	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	509.45
LANE COMMUNITY COLLEGE	06/28/19	1044728	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	4,832.50
MISC - SUPPLIES/GENERAL	06/07/19	1041413	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	253.00
MISC - SUPPLIES/GENERAL	06/07/19	1041414	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	1,136.73
MISC - RESTAURANT	06/07/19	1041672	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	2,364.72
MISC - TRAINING/ EDUCATION FEES	06/07/19	1041374	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	686.12
NATIONAL ASSOC OF SOCIAL WORKERS	06/21/19	1044000	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	170.00
OREGON PUBLIC HEALTH INSTITUTE	06/14/19	1042982	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	2,500.00
ORIENTAL TRADING COMPANY INC	06/07/19	1042067	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	329.30
PROFORMA	06/28/19	1044281	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	807.48
SIBEL, ALAN	06/21/19	1043910	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	550.00
VALLEY RIVER INN	06/14/19	1042923	LaneCare	3427710	Health & Human Services	LaneCare Administration	Training Services & Materials	5,182.00
WHITE BIRD CLINIC	06/28/19	1044196	Youth Services SubFund	3427535	Health & Human Services	Admin Youth Services	Training Services & Materials	27.78
WHITE BIRD CLINIC	06/28/19	1044196	Youth Services SubFund	3427536	Health & Human Services	Restorative Services	Training Services & Materials	111.11
WHITE BIRD CLINIC	06/28/19	1044196	Youth Services SubFund	3427554	Health & Human Services	Program Services	Training Services & Materials	111.11
PACKAGING CORPORATION OF AMERICA	06/28/19	1044263	Local Option Tax Levy	1515733	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	313.65
ULTIMATE TRAINING MUNITIONS	06/07/19	1042781	Local Option Tax Levy	1515733	Sheriff's Office	Corrections Training-Levy	Training Services & Materials	358.28
LANE COUNTY	06/28/19	1044241	General	1515325	Sheriff's Office	Jail Book In	M	

Lane County, Oregon  
June 2019 - Expenditures over \$100 by Vendor

Vendor	Date	Voucher	Fund	Dept	Department	Division	Account	Line Amount
AMERISOURCEBERGEN	06/25/19	22957	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	340B Medications	106.44
MISC - SUPPLIES/GENERAL	06/07/19	1042019	General	1515110	Sheriff's Office	Fiscal Services	Miscellaneous Payments	2,500.00
MISC - SUPPLIES/GENERAL	06/07/19	1042020	General	1515110	Sheriff's Office	Fiscal Services	Miscellaneous Payments	337.50
MISC - SUPPLIES/GENERAL	06/07/19	1042021	General	1515110	Sheriff's Office	Fiscal Services	Miscellaneous Payments	2,500.00
PETERSON MACHINERY CO	06/07/19	1042525	General	5252020	Office of Emergency Management	Emergency Management	Miscellaneous Payments	4,614.00
EMERGENCY FOOD AND SHELTER	06/14/19	1043415	Intergovern Human Svcs Fund	3427019	Health & Human Services	HSD-Administration	Miscellaneous Payments	264.15
BLINK NETWORK, LLC	06/28/19	1044504	Motor & Equip Pool	3630035	Public Works	Fleet Fuel	Miscellaneous Payments	864.00
LANE COUNTY	06/07/19	1042510	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Miscellaneous Payments	127.00
LANE COUNTY	06/07/19	1042510	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Miscellaneous Payments	34.00
MISC - SUPPLIES/GENERAL	06/07/19	1042121	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Miscellaneous Payments	239.40
OREGON DEPT OF TRANSPORTATION	06/07/19	1041876	Motor & Equip Pool	3630030	Public Works	Fleet Procurements	Miscellaneous Payments	854.00
COMCAST CORPORATION	06/07/19	1041146	Technology Services	5858555	Information Services	CW Technology Infra Svcs	Reimbursable Expenses	150.59
DATASPAN	06/07/19	1042795	Technology Services	5858550	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,699.80
SERVERSUPPLY.COM, INC.	06/07/19	1041619	Technology Services	5858550	Information Services	Technology Infra Svcs	Reimbursable Expenses	1,102.72
EUGENE, CITY OF	06/21/19	1043749	Parks and Open Spaces	3626810	Public Works	Campground Operations	Room Tax	2,543.15
EUGENE, CITY OF	06/21/19	1043750	Parks and Open Spaces	3626810	Public Works	Campground Operations	Room Tax	1,553.71
EUGENE, CITY OF	06/21/19	1043751	Parks and Open Spaces	3626810	Public Works	Campground Operations	Room Tax	480.56
EUGENE, CITY OF	06/21/19	1043752	Parks and Open Spaces	3626810	Public Works	Campground Operations	Room Tax	2,200.90
EUGENE, CITY OF	06/21/19	1043753	Parks and Open Spaces	3626810	Public Works	Campground Operations	Room Tax	173.75
EUGENE, CITY OF	06/21/19	1043754	Lane Events Center	3635030	Public Works	Convention & Event Ops	Room Tax	119.13
PETERSON MACHINERY CO	06/14/19	1043030	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Heavy Equipment	204,800.00
PETERSON MACHINERY CO	06/28/19	1044604	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Equipment Attachments	22,323.86
TONKIN WILSONVILLE NISSAN	06/28/19	1044627	General	3140080	Assessment and Taxation	Appraisal	Vehicles	17,224.70
TONKIN WILSONVILLE NISSAN	06/28/19	1044640	General	3140080	Assessment and Taxation	Appraisal	Vehicles	21,663.00
TONKIN WILSONVILLE NISSAN	06/28/19	1044636	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Vehicles	17,224.70
TONKIN, RON CIDRF	06/28/19	1044646	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Vehicles	23,115.00
GRESHAM FORD	06/28/19	1044140	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	31,539.92
SUBURBAN CHEVROLET FLEET SALES	06/28/19	1044746	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	33,333.84
TONKIN WILSONVILLE NISSAN	06/21/19	1044017	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	17,224.70
TONKIN WILSONVILLE NISSAN	06/21/19	1044017	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	21,663.00
TONKIN WILSONVILLE NISSAN	06/21/19	1044017	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	17,224.70
TONKIN WILSONVILLE NISSAN	06/28/19	1044638	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	28,654.22
TONKIN WILSONVILLE NISSAN	06/28/19	1044639	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	28,654.22
TONKIN WILSONVILLE NISSAN	06/28/19	1044641	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	21,663.00
TONKIN WILSONVILLE NISSAN	06/28/19	1044645	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.30
TONKIN, RON CIDRF	06/28/19	1044648	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.30
TONKIN, RON CIDRF	06/28/19	1044650	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.30
TONKIN, RON CIDRF	06/28/19	1044651	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.30
TONKIN, RON CIDRF	06/28/19	1044652	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.30
TONKIN, RON CIDRF	06/28/19	1044749	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.10
TONKIN, RON CIDRF	06/28/19	1044763	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.10
TONKIN, RON CIDRF	06/28/19	1044764	Motor & Equip Pool	3630040	Public Works	Fleet Replacement	Vehicles	25,612.10
RON TONKIN TOYOTA	06/28/19	1044643	So Fleet and Equipment	1515600	Sheriff's Office	P S Fleet Acquisitions	Vehicles	41,434.98
TONKIN WILSONVILLE NISSAN	06/28/19	1044622	So Fleet and Equipment	1515600	Sheriff's Office	P S Fleet Acquisitions	Vehicles	19,884.00
TONKIN, RON CIDRF	06/28/19	1044644	So Fleet and Equipment	1515600	Sheriff's Office	P S Fleet Acquisitions	Vehicles	25,612.30
AVERY DENNISON CORPORATION	06/14/19	1040714	General Road	3636901	Public Works	Sign Shop	Reproducing & Duplicating	29,850.00
AVERY DENNISON CORPORATION	06/14/19	1040715	General Road	3636901	Public Works	Sign Shop	Reproducing & Duplicating	15,700.00
COSTCO WHOLESALE CORP	06/07/19	1041334	Health & Human Services	3427016	Health & Human Services	Prevention Coordination	Office Machines	254.98
OFFICE DEPOT	06/07/19	1042128	Community Health Centers SubFd	3427080	Health & Human Services	Community Health Centers	Office Machines	879.99
SCOFIELD ELECTRIC CO, INC.	06/28/19	1044649	Parks and Open Spaces	3626810	Public Works	Campground Operations	Communications Equipment	5,664.00
CDW GOVERNMENT INC	06/07/19	1041346	Health & Human Services	3427230	Health & Human Services	MCH-Babies First	Data Processing Equipment	416.30
DELL MARKETING L P	06/14/19	1043469	Technology Services	5858550	Information Services	Technology Infra Svcs	Data Processing Equipment	24,184.98
DELL MARKETING L P	06/28/19	1044724	Technology Services	5858550	Information Services	Technology Infra Svcs	Data Processing Equipment	40,309.50
GOVERNMENTJOBS.COM	06/14/19	1043465	Technology Services	5858320	Information Services	Enterprise Applications	Data Processing Equipment	14,988.56
MID VALLEY TRACTOR CO	06/07/19	1042843	Youth Services SubFund	3427562	Health & Human Services	MLK Jr Education Center	Machinery & Equipment	20,000.00
PIVOT ARCHITECTURE	06/28/19	1044194	Capital Improvement	5170350	County Administration	Capital Projects	Architectural Services	1,675.00
PIVOT ARCHITECTURE	06/28/19	1044198	Capital Improvement	5170350	County Administration	Capital Projects	Architectural Services	1,207.50
ROBERTSON-SHERWOOD ARCHITECTS PC	06/28/19	1044206	Capital Improvement	5170350	County Administration	Capital Projects	Architectural Services	1,798.30
WISS, JANNEY, EISTNER ASSOCIATES,	06/07/19	1043109	Capital Improvement	5170350	County Administration	Capital Projects	Architectural Services	368.66
GEOTECHNICALS, INC.	06/28/19	1043543	Road Grants	3638317	Public Works	Territorial Hwy Exchange	Other Professional Services	3,727.75
GEOTECHNICALS, INC.	06/28/19	1044139	Road Grants	3638317	Public Works	Territorial Hwy Exchange	Other Professional Services	4,032.89
MARKET DISTRICT LLC	06/14/19	1043362	Capital Improvement	5170350	County Administration	Capital Projects	Land Acquisition	129,675.00
OMLID & SWINNEY	06/28/19	1044445	SR SubFund Public Safety	1515420	Sheriff's Office	Residential Reentry Ctr	Improvements	1,372.50
OMLID & SWINNEY	06/28/19	1044445	SR SubFund County Admin	5115510	County Administration	CC Supervision Services	Improvements	1,372.50
EUGENE, CITY OF	06/07/19	1041299	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Improvements	3,040.45
MISC - SUPPLIES/GENERAL	06/07/19	1041297	Health & Human Services	3427412	Health & Human Services	Behavioral Health Svcs	Improvements	241.08
ELEVATOR CONSULTING SERVICES INC	06/07/19	1043110	Capital Improvement	5170389	County Administration	Public Health Building	Improvements	1,365.00
ELEVATOR CONSULTING SERVICES INC	06/28/19	1044209	Capital Improvement	5170389	County Administration	Public Health Building	Improvements	3,120.00
MCKENZIE COMMERCIAL CONTRACTORS,	06/14/19	1043565	Capital Improvement	5170350	County Administration	Capital Projects	Improvements	271,367.00
MISC - SUPPLIES/GENERAL	06/07/19	1041298	Capital Improvement	5170350	County Administration	Capital Projects	Improvements	2,259.76
MISC - SUPPLIES/GENERAL	06/07/19	1041300	Capital Improvement	5170350	County Administration	Capital Projects	Improvements	3,663.74
OMLID & SWINNEY	06/28/19	1044445	Capital Improvement	5170350	County Administration	Capital Projects	Improvements	2,745.00
SCOFIELD ELECTRIC CO, INC.	06/28/19	1044200	Capital Improvement	5170350	County Administration	Capital Projects	Improvements	9,985.00
ARMADILLO ROOFING, INC	06/14/19	1043184	General Road	3630160	Public Works	PW Facilities	Maintenance Shops	13,395.00
DAVID EVANS & ASSOCIATES	06/21/19	1043649	General Road	3638310	Public Works	Road Construction	Bridge Engineering Svcs	1,745.78
EUGENE WATER & ELECTRIC BOARD	06/28/19	1044144	General Road	3638310	Public Works	Road Construction	Bridge Engineering Svcs	1,013.50
OTAK INC	06/21/19	1044003	Road Grants	3638317	Public Works	Territorial Hwy Exchange	Bridge Engineering Svcs	2,545.50
ENNIS FLINT, INC.	06/14/19	1042895	General Road	3638310	Public Works	Road Construction	Paving	960.00
ENNIS FLINT, INC.	06/14/19	1042895	General Road	3638310	Public Works	Road Construction	Paving	320.00
ENNIS FLINT, INC.	06/14/19	1042900	General Road	3638310	Public Works	Road Construction	Paving	960.00
ENNIS FLINT, INC.	06/14/19	1042900	General Road	3638310	Public Works	Road Construction	Paving	160.00
OREGON BUREAU OF LABOR	06/28/19	1044590	General Road	3638310	Public Works	Road Construction	Paving	427.35
WILDISH CONSTRUCTION COMPANY	06/14/19	1043466	General Road	3638310	Public Works	Road Construction	Paving	509,554.56
WILDISH CONSTRUCTION COMPANY	06/28/19	1044755	General Road	3638310	Public Works	Road Construction	Paving	222,935.84
CARTER & COMPANY INC	06/28/19	1044754	General Road	3638310	Public Works	Road Construction	Bridges & Structures	14,250.00
MISC- RESTAURANT	06/07/19	1041510	General Road	3638310	Public Works	Road Construction	Bridges & Structures	1,080.95
LANE COUNTY	06/21/19	1043755	General Road	3638310	Public Works	Road Construction	Rights of Way	750.00
OREGON DEPT OF TRANSPORTATION	06/28/19	1044593	General Road	3638310	Public Works	Road Construction	Infrastructure Safety Imp	185.69
RAY WELLS, INC.	06/14/19	1043053	Parks and Open Spaces	3626800	Public Works	Parks Operations	General construction	6,570.00
SIUSLAU VALLEY ELECTRIC	06/14/19	1043068	Parks and Open Spaces	3626800	Public Works	Parks Operations	General construction	1,683.18

22,850,953.89